

## Delivery Challan

Modi Housing Pvt. Ltd.,

**TRANSIT COPY**

SY NO 210 &amp; 211, RAMPALLY VILLAGE, GHATKESAR MANDAL, MEDCHAL- MALKAJGIRI MANDAL, Telangana - 500051

Email: purchase@modiproperties.com

Page 1 of 1

Supplier / Customer / Transporter - Copy

PAN: AADCM5906D GSTIN : 36AADCM5906D2ZO

| Supplier / Customer / Transporter - Copy                                                                                                     |  |  | PAN: AADCM5906D                                                                                          |  | GSTIN : 36AADCM5906DDZLO |         |      |
|----------------------------------------------------------------------------------------------------------------------------------------------|--|--|----------------------------------------------------------------------------------------------------------|--|--------------------------|---------|------|
|                                                                                                                                              |  |  | Customer Details                                                                                         |  |                          |         |      |
| Billing Details                                                                                                                              |  |  | Shipping Details                                                                                         |  |                          |         |      |
| GV Research Centers Pvt. Ltd<br>5-4-187/3&4, 1Ind Floor, Soham Mansion M.G.Road<br>Secunderabad, TELANGANA- 500003<br>GSTIN: 36AAHCG4562D1ZP |  |  | SY.No :542, Kolthur<br>Sy no-542, Genome Valley, Thurkapally, Hyderabad,<br>Hyderabad, Telangana- 500078 |  | DC No<br>40624           |         |      |
|                                                                                                                                              |  |  |                                                                                                          |  | DC Date<br>02 Dec 2024   |         |      |
|                                                                                                                                              |  |  |                                                                                                          |  | PO No<br>20241128015     |         |      |
|                                                                                                                                              |  |  | PO Date                                                                                                  |  | 28 Nov 2024              |         |      |
| S.No                                                                                                                                         |  |  | Description Of Goods                                                                                     |  |                          | HSN/SAC | Qty  |
| 1                                                                                                                                            |  |  | SACP7363-Sanitary CP-Counter top wash basin-Kohler--Nos.                                                 |  |                          | 3922    | 4.00 |
| 2                                                                                                                                            |  |  | SACP9590-Sanitary CP-Angle cock-Kohler--Nos.                                                             |  |                          | 3922    | 9.00 |

For Modi Housing Pvt. Ltd.,

Authorised signator

Subject to Hyderabad Jurisdiction

MRN- 20241203009

|                        |      |       |          |
|------------------------|------|-------|----------|
| INWARD                 |      |       |          |
| Inward No:             | 7456 | Dr:   | 02/11/24 |
| MRN No:                |      | Dr:   |          |
| Received By:           |      | Sign: |          |
| CRESCENTIALABS PVT LTD |      |       |          |

02/12/24 02:44:27 PM

**Tax Invoice**  
**Modi Housing Pvt. Ltd.,**

**TRANSIT COPY**

SY NO 210 & 211, RAMPALLY VILLAGE, GHATKESAR MANDAL, MEDCHAL- MALKAJGIRI MANDAL, Telangana - 500051

Email: [purchase@modiproperties.com](mailto:purchase@modiproperties.com)

Supplier / Customer / Transporter - Copy      **PAN: AADCM5906D    GSTIN : 36AADCM5906D2ZO**

| Customer Details                                                                                                                             |                                                          |                                                                                                               | Invoice No |                      | 40624     |             |          |
|----------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------|---------------------------------------------------------------------------------------------------------------|------------|----------------------|-----------|-------------|----------|
| Billing Details                                                                                                                              |                                                          | Shipping Details                                                                                              |            | Invoice Date         |           | 02 Dec 2024 |          |
| GV Research Centers Pvt. Ltd<br>5-4-187/3&4, 11nd Floor, Soham Mansion M.G.Road<br>Secunderabad, TELANGANA- 500003<br>GSTIN: 36AAHCG4562D1ZP |                                                          | SY.No :542, Kolthur<br>Sy no-542, Genome Valley,<br>Thurkapally, Hyderabad, , Hyderabad,<br>Telangana- 500078 |            | PO No                |           | 20241128015 |          |
|                                                                                                                                              |                                                          | PO Date                                                                                                       |            | 28 Nov 2024          |           |             |          |
| S.No                                                                                                                                         | Description Of Goods                                     | HSN/SAC                                                                                                       | Qty        | Rate                 | Gross     | Tax%        | Tax Amt  |
| 1                                                                                                                                            | SACP7363-Sanitary CP-Counter top wash basin-Kohler--Nos. | 3922                                                                                                          | 4.00       | 4,407.00             | 17,628    | 18.00       | 3,173.04 |
| 2                                                                                                                                            | SACP9590-Sanitary CP-Angle cock-Kohler--Nos.             | 3922                                                                                                          | 9.00       | 313.50               | 2,822     | 18.00       | 507.87   |
|                                                                                                                                              |                                                          |                                                                                                               |            | Total Taxable Amount | 20,449.5  |             | 3,680.91 |
|                                                                                                                                              |                                                          |                                                                                                               |            | Total Invoice Amount | 24,130.00 |             |          |
| IGST                                                                                                                                         |                                                          | CGST                                                                                                          | SGST       |                      |           |             |          |
| 0.00                                                                                                                                         |                                                          | 1,840.45                                                                                                      | 1,840.45   |                      |           |             |          |
| Rupees : Twenty Four Thousands One Hundred And Thirty Only.                                                                                  |                                                          |                                                                                                               |            |                      |           |             |          |

Ruppes : Twenty Four Thousands One Hundred And Thirty Only.

For Modi Housing Pvt. Ltd.,

Authorized signator

|                         |      |       |          |
|-------------------------|------|-------|----------|
| <b>INWARD</b>           |      |       |          |
| Inward No:              | 7456 | Date: | 02/11/24 |
| MRN No:                 |      | Date: |          |
| Received By:            |      | Sign: |          |
| CRESCENTIA LABS PVT LTD |      |       |          |