

Leomind Creatives

#2-2-647/227/3, Street No II, Central Excise Colony, Lane Behind Divyanjali High School, Bagh Amberpet, HYDERABAD - 500 013. Telangana State, India. Phone: +91 40 3587 5843, Mobile: 905 905 0993

E-mail: leomindcreatives@gmail.com

GSTIN: 36DDCPG9552D1ZM

PAN: DDCPG9552D

TAX INVOICE

| To | |
|-------|---|
| 10, N | A C Modi Educational Trust |
| | oham Mansion, 5-4-187/3 and 4, 2nd Floor, M.G Road, |
| | |
| S | ecunderabad - 500003, Telangana. |

INVOICE No. LMC/2025-26/003 DATE 10-04-2025 P.O./ Order No.: 20250409015 DATE

| GSTIN No.: 36AAATM5488Q2ZO | | | DATE : 09-04- | | 2025 |
|--|---|------------|-------------------|------------|-------------|
| S.No. | DESCRIPTION | HSN/SAC | QTY. | RATE (INR) | TOTAL (INR) |
| 1. | Towards the Creative Charges for Manilal Modi Memorial Medical Center Building Floor Plans Rendering and Corrections | 998361 | 7 Pages | 1,000.00 | 7,000.00 |
| | | | | | 1 |
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| | (APF | PROVET | D BY | | |
| T 00 F | | MANAGER PR | SAPOTION | 7 | |
| E.80.E | | MANAGER | GER TOTAL AMOUNT | | 7,000.00 |
| | | N. | | | 630.00 |
| Grand | 1 Total (INR in words) | | SGST @ 9% | | 630.00 |
| Eight Thousand Two Hundred Sixty Only. | | | IGST @ - | - | - |
| | | | GRAND TOTAL (INR) | | 8,260.00 |

I hear by certify that this invoice shows the actual price of Creatives / Printing / Digital / Electronic / In & Outdoor media advertising promotional described, that no other invoice has been issued, and that all particulars are true and correct.

Payment Options:

Payment should be made by DD / Cheque in favour of "LEOMIND CREATIVES" or Online Transfer.

Account No.

: 59059050999

Bank Name & Branch : IDFC FIRST Bank, Himayatnagar Branch, Hyderabad.

IFSC Code : IDFB0080221

Terms & Conditions:

- Complaints / Clarifications will not be entertained after 7 days of delivery.
- Intrerest @ 24% p.a. is charged on unrealised payments.
- All disputes subject to Hyderabad Jurisdiction only.

For Leomind Creatives

Authorised Signatory