

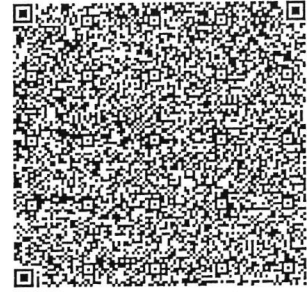
| <b>Mayflower Platinum</b>             |                 |            |
|---------------------------------------|-----------------|------------|
|                                       | purchases value |            |
| Generatro (27-09-2021)                | 699,150.00      | Discount   |
| Oct-21                                |                 | 10,487.25  |
| Nov-21                                |                 | 10,487.25  |
| Dec-21                                |                 | 10,487.25  |
| Jan-22                                |                 | 10,487.25  |
|                                       | 699,150.00      | 41,949.00  |
| GST Bill to raised                    |                 | 657,201.00 |
| Generator value                       |                 | 556,950.00 |
| GST                                   |                 | 100,251.00 |
| GST Bill to be raised                 |                 | 657,201.00 |
| <b>GV Discovery Centres Pvt. Ltd.</b> |                 |            |
|                                       | purchases value |            |
| Generatro (19-03-21)                  | 305,000.00      | Discount   |
| Apr-21                                |                 | 4,575.00   |
| May-21                                |                 | 4,575.00   |
| Jun-21                                |                 | 4,575.00   |
| Jul-21                                |                 | 4,575.00   |
| Aug-21                                |                 | 4,575.00   |
| Sep-21                                |                 | 4,575.00   |
| Oct-21                                |                 | 4,575.00   |
| Nov-21                                |                 | 4,575.00   |
| Dec-21                                |                 | 4,575.00   |
| Jan-22                                |                 | 4,575.00   |
|                                       | 305,000.00      | 45,750.00  |
| GST Bill to raised                    |                 | 259,250.00 |
| Generator value                       |                 | 219,703.39 |
| GST                                   |                 | 39,546.61  |
| GST Bill to be raised                 |                 | 259,250.00 |

A. *Sambasirha*  
28/1/22

## Tax Invoice

e-Invoice

IRN : 0fb20ffad6e5200d8de06b1cf533d8d3fe633ed32004e0c2-  
fdfcc1a813681f02  
Ack No. : 112212425210470  
Ack Date : 28-Jan-22



|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |                       |                       |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------|-----------------------|
| <b>Modi Properties Pvt Ltd Mayfower Platinum</b><br>M G Road, Ranigunj<br>Secunderabad<br>GSTIN/UIN: 36AABCM4761E1ZM<br>State Name : Telangana, Code : 36<br>Consignee (Ship to)<br><b>CUST-Dr NRK Biotech Pvt Ltd</b><br>5-4-187/3&4,2nd Floor<br>Soham Mansion<br>M G Road,Secunderabad<br>GSTIN/UIN : 36AACCD2775Q1Z3<br>State Name : Telangana, Code : 36<br>Buyer (Bill to)<br><b>CUST-Dr NRK Biotech Pvt Ltd</b><br>5-4-187/3&4,2nd Floor<br>Soham Mansion<br>M G Road,Secunderabad<br>GSTIN/UIN : 36AACCD2775Q1Z3<br>State Name : Telangana, Code : 36 | Invoice No.           | Dated                 |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | <b>SAL/10240</b>      | <b>28-Jan-22</b>      |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | Delivery Note         | Mode/Terms of Payment |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | Reference No. & Date. | Other References      |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | Buyer's Order No.     | Dated                 |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | Dispatch Doc No.      | Delivery Note Date    |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | Dispatched through    | Destination           |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | Terms of Delivery     |                       |

| Sl No. | Particulars                                                                | HSN/SAC | Quantity | Rate | per | Amount                                                     |
|--------|----------------------------------------------------------------------------|---------|----------|------|-----|------------------------------------------------------------|
| 1      | <b>RMS-Equipment 18%</b><br><b>Output CGST 9%</b><br><b>Output SGST 9%</b> | 9403    |          |      |     | <b>5,56,950.00</b><br><b>50,125.50</b><br><b>50,125.50</b> |
| Total  |                                                                            |         |          |      |     | <b>₹ 6,57,201.00</b>                                       |

Amount Chargeable (in words)

E. &amp; O.E

**Indian Rupees Six Lakh Fifty Seven Thousand Two Hundred One Only**

| HSN/SAC | Taxable Value | Central Tax |           | State Tax |           | Total Tax Amount |
|---------|---------------|-------------|-----------|-----------|-----------|------------------|
|         |               | Rate        | Amount    | Rate      | Amount    |                  |
| 9403    | 5,56,950.00   | 9%          | 50,125.50 | 9%        | 50,125.50 | 1,00,251.00      |
| Total   | 5,56,950.00   |             | 50,125.50 |           | 50,125.50 | 1,00,251.00      |

Tax Amount (in words) : **Indian Rupees One Lakh Two Hundred Fifty One Only**

for Modi Properties Pvt Ltd Mayfower Platinum

  
Authorised Signatory

This is a Computer Generated Invoice

# Tax Invoice

|                                                                                                                                                                                                  |                       |                       |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------|-----------------------|
| <b>G V Discovery Centers Pvt Ltd</b><br>M G Road, Ranigunj<br>Secunderabad<br>GSTIN/UIN: 36AAHCG4940K1ZC                                                                                         | Invoice No.           | Dated                 |
|                                                                                                                                                                                                  | <b>SAL/10001</b>      | <b>28-Jan-22</b>      |
| Consignee (Ship to)<br><b>CUST-Dr NRK Biotech Pvt Ltd</b><br>5-4-187/3&4,2nd Floor<br>Soham Mansion,M G Road<br>Secunderabad<br>GSTIN/UIN : 36AACCD2775Q1Z3<br>State Name : Telangana, Code : 36 | Delivery Note         | Mode/Terms of Payment |
|                                                                                                                                                                                                  | Reference No. & Date. | Other References      |
| Buyer (Bill to)<br><b>CUST-Dr NRK Biotech Pvt Ltd</b><br>5-4-187/3&4,2nd Floor<br>Soham Mansion,M G Road<br>Secunderabad<br>GSTIN/UIN : 36AACCD2775Q1Z3<br>State Name : Telangana, Code : 36     | Buyer's Order No.     | Dated                 |
|                                                                                                                                                                                                  | Dispatch Doc No.      | Delivery Note Date    |
|                                                                                                                                                                                                  | Dispatched through    | Destination           |
| Terms of Delivery                                                                                                                                                                                |                       |                       |

| Sl No. | Particulars                                                                                                                                                        | HSN/SAC | Quantity | Rate | per | Amount                                                  |
|--------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------|----------|------|-----|---------------------------------------------------------|
| 1      | <b>RMS-Equipment 18%</b><br><div style="text-align: right;">Output CGST 9%</div> <div style="text-align: right;">Output SGST 9%</div><br>Less : OIE - Rounding Off | 8502    |          |      |     | <b>2,19,703.39</b><br>19,773.31<br>19,773.31<br>(-)0.01 |
| Total  |                                                                                                                                                                    |         |          |      |     | <b>₹ 2,59,250.00</b>                                    |

Amount Chargeable (in words)

E. & O.E

**Indian Rupees Two Lakh Fifty Nine Thousand Two Hundred Fifty Only**

| HSN/SAC      | Taxable Value      | Central Tax |                  | State Tax |                  | Total Tax Amount |
|--------------|--------------------|-------------|------------------|-----------|------------------|------------------|
|              |                    | Rate        | Amount           | Rate      | Amount           |                  |
| 8502         | 2,19,703.39        | 9%          | 19,773.31        | 9%        | 19,773.31        | 39,546.62        |
| <b>Total</b> | <b>2,19,703.39</b> |             | <b>19,773.31</b> |           | <b>19,773.31</b> | <b>39,546.62</b> |

Tax Amount (in words) : **Indian Rupees Thirty Nine Thousand Five Hundred Forty Six and Sixty Two paise Only**

for G V Discovery Centers Pvt Ltd

Authorised Signatory

This is a Computer Generated Invoice