

## TRANSIT INVOICE

**M/s. CRESCENTIA LABS  
PVT. LTD.**

# 5-4-187/3 & 4, II Floor,  
Soham Mansion, M.G. Road,  
Secunderabad - 500 003.

GSTIN/UIN: 36AADCB2608M1Z0

Invoice No.

DC No. 1002

Purchase Order No.

20240305050

Date:

DC Date: 19/03/24

P.O. Date:

05/03/24

Recipient Name: Modi Housing Pvt. Ltd.

Mobile No:

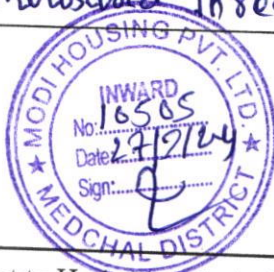
Recipient Address: Turkapally.

GST: 36AADCM5906D2Z0 PAN:

Email:

| Sl. No.                | Description of Goods & Services | HSN Code | GST Rate | Quantity | Rate  | Amount |
|------------------------|---------------------------------|----------|----------|----------|-------|--------|
| 1                      | Aluminum armored Cable          |          |          | 20       | 1,089 | 21,780 |
| 2                      | Aluminum armored Cable          |          |          | 45       | 742   | 33,390 |
| 3                      | Aluminum armored cable          |          |          | 10       | 952   | 9,520  |
| 4                      |                                 |          |          |          |       |        |
| 5                      |                                 |          |          |          |       |        |
| 6                      |                                 |          |          |          |       |        |
| 7                      |                                 |          |          |          |       |        |
| 8                      | MRN: 20240319038                |          |          |          |       |        |
| 9                      | INWARD                          |          |          |          |       |        |
| 10                     | Inward No: 1033 Dt: 22/03/2024  |          |          |          |       |        |
| 11                     | MRN No: Dt:                     |          |          |          |       |        |
| 12                     | Received By: Dinya Sign: Dinya  |          |          |          |       |        |
| 13                     | MHPL-GV                         |          |          |          |       |        |
| 14                     |                                 |          |          |          |       | 64,690 |
| Transportation Charges |                                 |          |          |          |       | -      |
| Hamali charges         |                                 |          |          |          |       | -      |
| 9% CGST                |                                 |          |          |          |       | 5,822  |
| 9% SGST                |                                 |          |          |          |       | 5,822  |
| Total                  |                                 |          |          |          |       | 76,334 |

Amount (in words) Seventy six thousand three hundred, thirty four only.



For M/s. Crescentia Labs Pvt. Ltd.

19/3/2024  
Authorised Signatory

E. & O.E

Subject to Hyderabad Jurisdiction.