

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. 1016

Date: 30/04/2024

DC No. 1016

DC Date: 30/04/2024

Purchase Order No.
20240430020

P.O. Date: 30/04/2024

Recipient Name: Modi housing Pvt. Ltd - trading

Mobile No:

Recipient Address: Genome valley heerkapally - Hyderabad

GST: 36AADCM5906D2Z0

PAN:

Email:

Sl. No.	Description of Goods & Services	HSN Code	GST Rate	Quantity	Rate	Amount
1	Fire shaft door 900x1500mm		18%	4	6,545	26,180
2	Cumtair pipe line sprinkler		18%	10	94	940
3	Day type fire extinguisher		18%	3	2,520	7,560
4	Hose Reel drum - 30m		18%	7	2,270	15,890
5	RRI type A hose pipe 53		18%	1	2,079	2,079
6	Coupling 630mm - 10's					
7						
8						
9						
10						
11						
12						
13						
14						
Transportation Charges						Nil
Hamali charges						
CGST						4,738
SGST						4,738
Total						62,126/-

Amount (in words) Sixty two thousand one hundred twenty six / -

For M/s. Crescentia Labs Pvt. Ltd.

E. & O.E

Authorised Signatory

Subject to Hyderabad Jurisdiction.

