

TRANSIT INVOICE

M/s. CRESCENTIA LABS PVT. LTD. # 5-4-187/3 & 4, II Floor, Soham Mansion, M.G. Road, Secunderabad - 500 003. GSTIN/UTN: 36AADCB2608M1Z0	Invoice No. 1017	Date: 30/04/2024
	DC No. 1017	DC Date: 30/04/2024
	Purchase Order No. 20240430021	P.O. Date: 30/04/2024
Recipient Name: Modi housing pvt. Ltd - trading		Mobile No:
Recipient Address: Genome valley - Turkapally - Hyderabad		
GST: 36AADCM5906D220 PAN:		Email:

Sl. No.	Description of Goods & Services	HSN Code	GST Rate	Quantity	Rate	Amount
1	Fire brigade, mild - 4 way		18%	1	4,260	4,260
2						
3						
4						
5						
6						
7						
8						
9						
10						
11						
12	MRN: 20240504039					
13						
14						
					Transportation Charges	Nil
					Hamali charges	
					CGST	383
					SGST	383
					Total	5,027

Amount (in words) Five thousand twenty seven.

For M/s. Crescentia Labs Pvt. Ltd.

E & OE
Authorised Signatory

Subject to Hyderabad Jurisdiction.

