

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. 1005

DC No. 1005

Purchase Order No.
20240430013

Date: 30/04/2024

DC Date: 30/04/2024

P.O. Date: 30/04/2024

Recipient Name: Modi housing Pvt. Ltd - trading

Mobile No:

Recipient Address: Genome valley turkopally Hyderabad

GST: 36AADCM5906D220

PAN:

Email:

Sl. No.	Description of Goods & Services	HSN Code	GST Rate	Quantity	Rate	Amount
1	CRT flat 6x25mm		18%	65	47	3,055
2	Cable tray 300w x 2500l		18%	39	849	33,111
3						
4						
5						
6						
7						
8						
9						
10						
11						
12						
13	MRN: 20240504027					
14						
					Transportation Charges	Nil
					Hamali charges	-
					CGST	3,255
					SGST	3,255
					Total	42,676

INWARD	
Inward No: 1136	Dt: 4/5/24
MRN No:	Dt:
Received By: <i>Dinuja</i>	Sign: <i>Dinuja</i>
MHPL-GV	

Amount (in words) Forty two thousand Six hundred Seventy Six only/-

For M/s. Crescentia Labs Pvt. Ltd.

F. & O.E

Subject to Hyderabad Jurisdiction



Authorised Signatory