

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: 36AADC82608M1Z0

Invoice No. 1006

Date: 30/04/2024

DC No. 1006

DC Date: 30/04/2024

Purchase Order No.
20240430014

P.O. Date: 30/04/2024

Recipient Name: Modik Housing Pvt. Ltd - trading

Mobile No:

Recipient Address: Genome valley kurkapally Hyderabad

GST: 36AADC82608M1Z0

PAN:

Email:

Sl. No.	Description of Goods & Services	HSN Code	GST Rate	Quantity	Rate	Amount
1	PVC-SWR 45° bend 50mm		18%	3	11	33
2	Eco-drain coupler 110mm		18%	5	255	1,275
3	Eco-drain Eccentric reducer		18%	1	156	156
4	200X160mm					
5	Eco-drain pipe socket pipe		18%	4	960	3,840
6	1600X6000L mm					0
7	Eco drain Equal Tee 110mm		18%	1	95	95
8	CPVC Elbow - 50mm		18%	10	92	920
9						
10						
11						
12						
13	20240504028					

MRN:

INWARD	
Inward No: 1137	Dt: 4/5/2024
MRN No:	Dt:
Received By: Dinya	Sign: Dinya
MHPL - GV	

Transportation Charges

Hamali charges

CGST 569

SGST 569

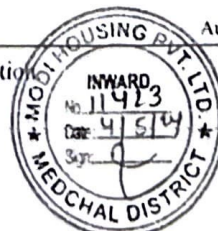
Total 7,458

Amount (in words) Seven thousand four hundred fifty six rupees only

For M/s. Crescentia Labs Pvt. Ltd.

F & O.T

Subject to Hyderabad Jurisdiction



Authorised Signatory