

TRANSIT INVOICE

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

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

GSTIN/UID: 36AADCB2608M1Z0

Invoice No. 1010

Date: 24/07/2024

DC No. 1010

DC Date: 24/07/2024

Purchase Order No.

20240719080

P.O. Date: 19/07/2024

Recipient Name: Modi Housing Pvt. Ltd.

Mobile No:

Recipient Address: Rampally Village

GST: 36AADCB2608M1Z0

PAN:

Email:

Sl. No.	Description of Goods & Services	HSN Code	GST Rate	Quantity	Rate	Amount
1	Fire Shaft Doors			01	5,200	5,200
2	(900X1500)					
3						
4						
5						
6						
7						
8						
9						
10						
11						
12						
13						
14						

Transportation Charges

—

Hamali charges

—

9% CGST

468

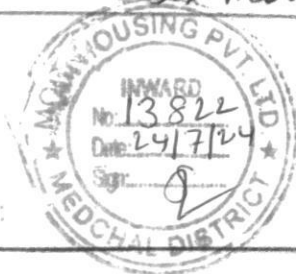
9% SGST

468

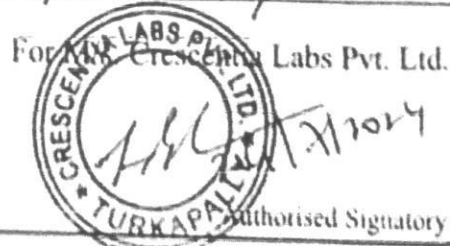
Total

6,136

Amount (in words) Six thousand one hundred thirty six only.



E. & O.E.



Subject to Hyderabad Jurisdiction.