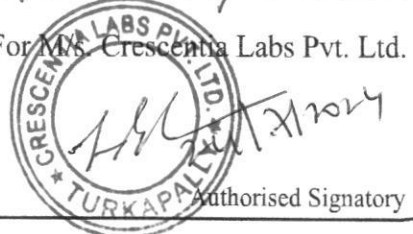


TRANSIT INVOICE

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. 1010		Date: 24/07/2024		
		DC No. 1010		DC Date: 24/07/2024		
		Purchase Order No. 20240719020		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.						
		For M/s. Crescentia Labs Pvt. Ltd.  Authorised Signatory				
E. & O.E						
Subject to Hyderabad Jurisdiction.						