

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: 36AADCB2608MIZ0

Invoice No. 1012

Date: 31/07/2024

DC No. 1012

DC Date: 31/07/2024

Purchase Order No.

20240627036

P.O. Date:

27/07/2024

Recipient Name: Modi Housing Pvt. Ltd.

Mobile No:

Recipient Address: Rampally village

GST: 36AADCM5906D2Z0

PAN:

Email:

Sl. No.	Description of Goods & Services	HSN Code	GST Rate	Quantity	Rate	Amount
1	steel 10 mm			4500	50.29	2,26,305
2	steel 12 mm			200	49.35	9,870
3						
4						
5						
6						
7						
8						
9						
10						
11						
12						
13						
14						2,36,175

Transportation Charges

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Hamali charges

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9% CGST 21,256

9% SGST 21,256

Total 2,78,687

Amount (in words) Two Lakh Seventy eight thousand six hundred and eighty seven only

For M/s. Crescentia Labs Pvt. Ltd.

E. & O.E

Authorised Signatory

Subject to Hyderabad Jurisdiction.

DELIVERY CHALLAN

M/s. CRESCENTIA LABS PVT. LTD.H.O. # 5-4-187/3 & 4, II Floor, Soham Mansion, M.G. Road, Secunderabad - 500 003.
Tel : 040 - 6633 5551Site Office: Sy No. 230 to 243, Plot No 15-B, MN Park Phase-I,
Turkapally, Hyderabad, Telangana - 500078.

GST : 36AADCB2608M1Z0

M/s Modi Housing Pvt. Ltd.Site: Rampally VillageDC No. : 1012Date : 31/07/2024Vehicle No. : TS30T 0780P.O. / W.O. No. : 20240627036P.O. / W.O. Date : 27/07/2024

Sl No	PARTICULARS	Quantity
1	Steel 10 MM	4500 kgs
2	Steel 12 MM	200 "
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		4700 kgs

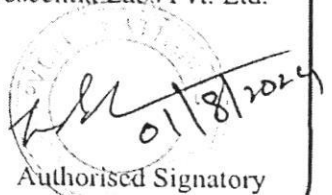
Received the above materials in good condition.

Received by :

Date :

Stamp:

For M/s. Crescentia Labs Pvt. Ltd.


01/8/2024
Authorised Signatory