

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. 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: 36AADCM59060220 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						-
Hamali charges						-
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. Subject to Hyderabad Jurisdiction						

For M/s. Crescentia Labs Pvt. Ltd.

Authorised Signatory

