

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. 1024

Date: 07-08-2024

DC No. 1024.

DC Date: 07-08-2024.

Purchase Order No.

P.O. Date: 05-08-2024.

20240805019

Recipient Name: Modi Housing Pvt. Ltd.

Mobile No:

Recipient Address: MHTR-GV, Thirdeapally.

GST: 36AADCM59060220

PAN:

Email:

Sl. No.	Description of Goods & Services	HSN Code	GST Rate	Quantity	Rate	Amount
1	PAINTS - Enamel			44	1016	44,745/-
2	post office Fed - 4 Hrs - Can					
3	(P.O Enamel)					
4						
5						
6						
7						
8						
9						
10						
11						
12						
13						
14						44,745/-
Transportation Charges						-
Hamali charges						-
9% CGST						4027
9% SGST						4027
Total						52,800/-

Amount (in words) Fifty two thousand Eight hundred rupees only

For M/s. Crescentia Labs Pvt. Ltd.

E. & O.E

Authorised Signatory

Subject to Hyderabad Jurisdiction.

