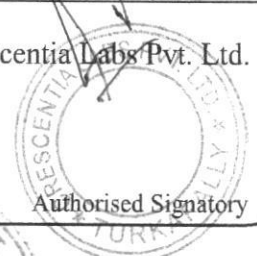


TRANSIT INVOICE

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. 1025		Date: 07-08-2024		
		DC No. 1025		DC Date: 07-08-2024		
		Purchase Order No. 20240805015		P.O. Date: 05-08-2024		
Recipient Name: Modi Housing Pvt. Ltd.				Mobile No:		
Recipient Address: MHTR-GV-Thurkapally.						
GST:		PAN:		Email:		
Sl. No.	Description of Goods & Services	HSN Code	GST Rate	Quantity	Rate	Amount
1	STEL 4613 - Steel - Ms Round pipe			444	59.40	26,374
2	C Class - 250Dx6000Lmm - legs					
3	STEL 6166 - Steel - Ms Round			1034	56.10	58,007
4	pipe C-class 300Dx6000Lmm - legs					
5	STEL 3182 - Steel - Ms Round			111	59.40	6593
6	pipe - C-Class 50Dx6000Lmm - legs					
7	STEL 5432 - Steel - Ms Round pipe			699	56.10	39,214
8	400Dx67x6000Lmm - legs					
9						
10						
11						
12						
13						
14						1,30,188/-
Transportation Charges						-
Hamali charges						-
9% CGST						11,717/-
9% SGST						11,717/-
Total						1,53,622
Amount (in words)						
For M/s. Crescentia Labs Pvt. Ltd.  Authorised Signatory						

E. & O.E

Subject to Hyderabad Jurisdiction.

