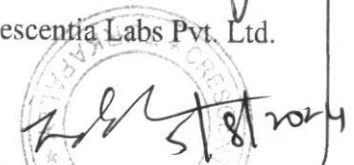


TRANSIT INVOICE

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. 1016		Date: 05-08-2024		
		DC No. 1016		DC Date: 05-08-2024		
		Purchase Order No. 20240801069		P.O. Date: 01-Aug-2024		
Recipient Name: modi Housing pvt ltd				Mobile No:		
Recipient Address: MHTR-GV-Thurakapally						
GST:		PAN:		Email:		
Sl. No.	Description of Goods & Services	HSN Code	GST Rate	Quantity	Rate	Amount
1	plywood - 1200X2400X12mm			9	495	4460
2	Concrete-Tape-75mmX			64	80.24	5135
3	85mtoS					
4	Plywood 900X1800X12mm			6	688.18	4129
5	NO2					
6						
7						
8						
9						
10						
11						
12						
13						
14						
Transportation Charges						
Hamali charges						
9.1. CGST						1235
9.1. SGST						1235
Total						16,195
Amount (in words) sixteen Thousand one hundred ninety five only						
For M/s. Crescentia Labs Pvt. Ltd.  Authorised Signatory						

E. & O.E

Subject to Hyderabad Jurisdiction.

