

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. 1017	Date: 05-08-2024				
	DC No. 1017	DC Date: 05-08-2024				
	Purchase Order No. 20240801067	P.O. Date: 01-08-2024				
Recipient Name: modi housing pvt ltd		Mobile No:				
Recipient Address: MHTR - GV - Thustapally						
GST: 36AADCB2608M1Z0 PAN:		Email:				
Sl. No.	Description of Goods & Services	HSN Code	GST Rate	Quantity	Rate	Amount
1	FRP-Round-530mm-2.5T			5	2828	14,140
2	FRP-square-600mm-2.5T			3	3309	9927
3	Spacers CC - 6364			2400	0.85	2040
4						
5						
6						
7						
8						
9						
10						
11						
12						
13						
14						
Transportation Charges						
Hamali charges						
9.1. CGST						2350
9.1. SGST						2350
Total						30,806
Amount (in words) Thirty Thousand Eight hundred six Rupees only						
For M/s. Crescentia Labs Pvt. Ltd.  Authorised Signatory						

E. & O.E

Subject to Hyderabad Jurisdiction

