

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. 1013

Date: 05-08-24

DC No. 1013

DC Date: 05-08-2024

Purchase Order No.

P.O. Date:

20240801072

01-08-2024

Recipient Name: modi Housing prt ltd

Mobile No:

Recipient Address: m HTR-GV-Thuokapally

GST:36AADCB2608m1z0

PAN:

Email:

Sl. No.	Description of Goods & Services	HSN Code	GST Rate	Quantity	Rate	Amount
1	FRP-Round Tubes -			50	631.50	31550
2	6000X40X4mm-No's					
3	miss-viny1 flooring - 2m			160	107	17120
4						
5						
6						
7						
8						
9						
10						
11						
12						
13						
14						
	Transportation Charges					
	Hamali charges					
			9.1. CGST			4380
			9.1. SGST			4380
			Total			57,431/-

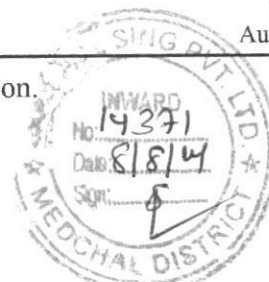
Amount (in words) Fifty seven Thousand four hundred thirty
one Only/-

For M/s. Crescentia Labs Pvt. Ltd.

E. & O.E

Authorised Signatory

Subject to Hyderabad Jurisdiction.



For M/s. Crescentia Labs Pvt. Ltd.

[Signature]

5/8/2024