

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. 1021

Date: 05/08/2024

DC No. 1021

DC Date: 05/08/2024

Purchase Order No.

P.O. Date:

20240801074

01-08-2024

Recipient Name: modi Housing Pvt Ltd

Mobile No:

Recipient Address: MHTR - G.V. - Thukapally

GST: 36AADCB2608M1Z0

PAN:

Email:

Sl. No.	Description of Goods & Services	HSN Code	GST Rate	Quantity	Rate	Amount
1	GIU clamp + Nut + washer			20	19	380
2	- 75 X 8mm - NDS					
3	U clamps sprinkler hanger			50	34	1700
4	150D X 25W X 2.5TX 180H mm			1		
5						
6						
7						
8						
9						
10						
11						
12						
13						
14						
Transportation Charges						
Hamali charges						
9.1. CGST						187
9.1. SGST						187
Total						2454

Amount (in words) Two Thousand four hundred fifty four only/-.

For M/s. Crescentia Labs Pvt. Ltd.

E. & O.E

Authorised Signatory

Subject to Hyderabad Jurisdiction

