

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. 1018

Date: 05-08-2024

DC No. 1018

DC Date: 05-08-2024

Purchase Order No.

P.O. Date:

20240801070

01-08-2024

Recipient Name: modi Housing pvt ltd

Mobile No:

Recipient Address: MHTR - GW - Thotapally

GST: 36AADCB2608M1Z0

PAN:

Email:

Sl. No.	Description of Goods & Services	HSN Code	GST Rate	Quantity	Rate	Amount
1	CPVC - pipe - 20mm - No's			4200	201	81442
2	CPVC - Tee - 50mm - No's			10	228	2280
3	CPVC - Elbow - 50mm - No's			12	750	9000
4						
5						
6						
7						
8						
9						
10						
11						
12						
13						
14						
Transportation Charges						
Hamali charges						
9.1. CGST						1775
9.1. SGST						1775
Total						23,242

Amount (in words) Twenty three Thousand Two hundred seventy two
Rupees only +

For M/s. Crescentia Labs Pvt. Ltd.

E. & O.E

Authorised Signatory

Subject to Hyderabad Jurisdiction.

