

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. 1019

Date: 05/08/2024

DC No. 1019

DC Date: 05/08/2024

Purchase Order No.

2024080

P.O. Date:

01-08-2024

Recipient Name: modi Housing prvt ltd

Mobile No:

Recipient Address: MHTTR - RV - Thudakapally

GST: 36AADCB2608m1z0

PAN:

Email:

Sl. No.	Description of Goods & Services	HSN Code	GST Rate	Quantity	Rate	Amount
1	3442 flush door			3	752	2256/-
2						
3						
4						
5						
6						
7						
8						
9						
10						
11						
12						
13						
14						

Transportation Charges

Hamali charges

9.1. CGST 203

9.1. SGST 203

Total 2662

Amount (in words) Two thousand six hundred sixty two only

For M/s. Crescentia Labs Pvt. Ltd.

E. & O.E

Authorised Signatory

Subject to Hyderabad Jurisdiction.

