

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. 1026		Date: 12-08-2024		
		DC No. 1026		DC Date: 12-08-2024		
		Purchase Order No. 20240805034		P.O. Date: 05-08-2024 (August)		
Recipient Name: Modi Housing Pvt. Ltd. Trading				Mobile No:		
Recipient Address: MHTR-GV, Thurtapally						
GST:		PAN:		Email:		
Sl. No.	Description of Goods & Services	HSN Code	GST Rate	Quantity	Rate	Amount
1	EQPT 2532- Equipment-RO			01	55,500/-	55,500/-
2	plant - 500l ph-NO-S					
3						
4						
5						
6						
7						
8						
9						
10						
11						
12						
13						
14						55,500/-
Transportation Charges						-
Hamali charges						-
9% CGST						4995
9% SGST						4,995
Total						65,490/-
Amount (in words) Sixty five thousand four hundred Ninety rupees/-						
For M/s. Crescentia Labs Pvt. Ltd.  Authorised Signatory						

E. & O.E



Subject to Hyderabad Jurisdiction.