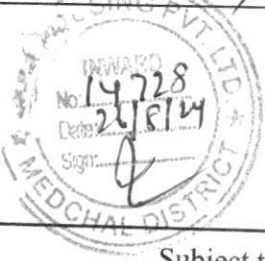


TRANSIT INVOICE

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. 1027		Date: 23/08/24		
		DC No. 1027		DC Date: 23/08/24		
		Purchase Order No. 20240820021		P.O. Date: 20/08/24		
Recipient Name: Modi Housing Pvt. Ltd.					Mobile No:	
Recipient Address: Giv Store.						
GST: 36AADCM5906D2Z0		PAN:		Email:		
Sl. No.	Description of Goods & Services	HSN Code	GST Rate	Quantity	Rate	Amount
1	Nitrile Rubber, 32MM			292	431	1,25,852
2						
3						
4						
5						
6						
7						
8						
9						
10						
11						
12						
13						
14						
Transportation Charges						—
Hamali charges						—
9%. CGST						11,327
9%. SGST						11,327
Total						1,48,505
Amount (in words) One Lakh Forty Eight thousand five hundred five only.						
E. & O.E				For M/s. Crescentia Labs Pvt. Ltd.  Authorised Signatory		
Subject to Hyderabad Jurisdiction.						