

TRANSIT INVOICE

M/s. CRESCENTIA LABS PVT. LTD. # 5-4-187/3 & 4, II Floor, Soham Mansion, M.G. Road, Secunderabad - 500 003. GSTIN/UID: 36AADCB2608M1Z0	Invoice No. 1030	Date: 26/08/24				
	DC No. 1030	DC Date: 26/08/24				
	Purchase Order No. 20240823035	P.O. Date: 2024 23/08/24				
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	CP Counter wash Basin			10	2,904	29,040
2						
3						
4						
5						
6						
7						
8						
9						
10						
11						
12						
13						
14						29,040
Transportation Charges						-
Hamali charges						-
9% CGST						2,614
9% SGST						2,614
Total						34,267
Amount (in words) <u>Thirty Four Thousand two hundred sixty seven only.</u>						
E. & O.E		For M/s. Crescentia Labs Pvt. Ltd.   Authorised Signatory				

Subject to Hyderabad Jurisdiction.