

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. 1031		Date: 26/08/24		
		DC No. 1031		DC Date: 26/08/24		
		Purchase Order No. 20240823034		P.O. Date: 23/08/24		
Recipient Name: Modi Housing Pvt. Ltd.				Mobile No:		
Recipient Address: Giv store.						
GST: 36AADCM5906DQZO		PAN:		Email:		
Sl. No.	Description of Goods & Services	HSN Code	GST Rate	Quantity	Rate	Amount
1	Fire Shaft Door			07	2,600	18,200
2	(900x1500)					
3						
4						
5						
6						
7						
8						
9						
10						
11						
12						
13						
14						18,200
Transportation Charges						-
Hamali charges						-
9% CGST						1,638
9% SGST						1,638
Total						21,476
Amount (in words) Twenty one Thousand four hundred Seventy six only.						
E. & O.E				For M/s. Crescentia Labs Pvt. Ltd. Authorised Signatory		
Subject to Hyderabad Jurisdiction.						