

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. 1029

Date: 23/08/24

DC No. 1029

DC Date: 23/08/24

Purchase Order No.
20240817003P.O. Date:
17/08/24

Recipient Name: Modi Housing Pvt. Ltd.

Mobile No:

Recipient Address: Rampally Village

GST: 36AADCM5906D2Z0

PAN:

Email:

Sl. No.	Description of Goods & Services	HSN Code	GST Rate	Quantity	Rate	Amount
1	PPC Cement (50 kgs)			10	203.12	2,031
2						
3						
4						
5						
6						
7						
8						
9						
10						
11						
12						
13						
14						2,031
Transportation Charges						-
Hamali charges						-
14% CGST						284
14% SGST						284
Total						2,600

Amount (in words) Two Thousand six hundred only.

INWARD	
Inward No: 10635	Dt: 26/8/24
MRN No:	Dt:
Received By:	Sign: <i>[Signature]</i>
MODI HOUSING PVT. LTD.	

E. & O.E

For M/s. Crescentia Labs Pvt. Ltd.


 Authorised Signatory

Subject to Hyderabad Jurisdiction

