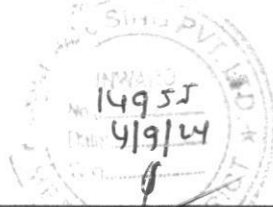


TRANSIT INVOICE

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. 1033		Date: 28/08/2024		
		DC No. 1033		DC Date: 28/08/2024		
		Purchase Order No. 20240827015		P.O. Date: 27/08/2024		
Recipient Name: Modi Housing Pvt. Ltd - Trading				Mobile No:		
Recipient Address: MHTK-GV, Thurtapally.						
GST:		PAN:		Email:		
Sl. No.	Description of Goods & Services	HSN Code	GST Rate	Quantity	Rate	Amount
1	ELEC 9693 - Electrical - GI Flat			35	52	1,820
2	6x40mm - lcs					
3	ELEC 8372 - Electrical - GI Flat			29	52	1,508
4	25x6mm - lcs					
5	ELEC 9976 - Electrical - GI Strip			105	52	5,460
6	75x6mm - lcs					
7						
8						
9						
10						
11						
12						
13						
14						8788/-
Transportation Charges						-
Hamali charges						-
9% CGST						791
9% SGST						791
Total						10,370/-
Amount (in words) Ten thousand three hundred & Seventy only						
E. & O.E				For M/s. Crescentia Labs Pvt. Ltd.  Authorised Signatory		

Subject to Hyderabad Jurisdiction.