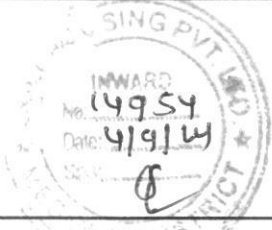
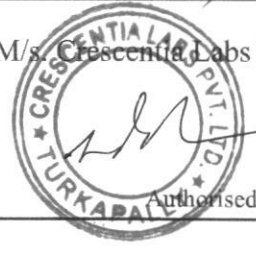


TRANSIT INVOICE

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. 1037	Date: 29/08/24				
	DC No. 1037	DC Date: 29/8/24				
	Purchase Order No. 20240829005	P.O. Date: 29/8/24				
Recipient Name: Modi Housing Pvt Ltd.		Mobile No:				
Recipient Address: BV stores.						
GST: 36AADCM5906D2ZD PAN: Email:						
Sl. No.	Description of Goods & Services	HSN Code	GST Rate	Quantity	Rate	Amount
1	Fire sprinklers	8		320	173	55,360
2	Ms Reducers (200x125mm)			01	1,061	1,061
3						
4						
5						
6						
7						
8						
9						
10						
11						
12						
13						
14						
Transportation Charges						-
Hamali charges						-
9% CGST						5,078
9% SGST						5,078
Total						66,577
Amount (in words) sixty six thousand five hundred and seventy seven only.						
		For M/s. Crescentia Labs Pvt. Ltd.  Authorised Signatory				
E. & O.E.						
Subject to Hyderabad Jurisdiction.						