

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. 1040

Date: 20/09/24

DC No. 1040

DC Date: 20/09/24

Purchase Order No.
20240917001

P.O. Date: 17/09/24

Recipient Name: Modi Housing Pvt. Ltd.

Mobile No:

Recipient Address: Rampally Village

GST: 36AADCM5906D220

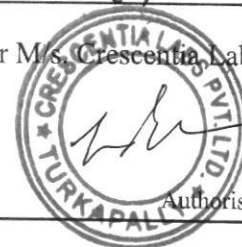
PAN:

Email:

Sl. No.	Description of Goods & Services	HSN Code	GST Rate	Quantity	Rate	Amount
1	PPC Cement (50 kgs)			50	191.40	9,570.00
2						
3						
4						
5						
6						
7						
8						
9						
10						
11						
12						
13						
14						9,570.00
Transportation Charges						-
Hamali charges						-
14% CGST						1,340.00
14% SGST						1,340.00
Total						12,250.00

Amount (in words) Twelve thousand two hundred and fifty only.

For M/s. Crescentia Labs Pvt. Ltd.



Authorised Signatory

E. & O.E

Subject to Hyderabad Jurisdiction.

INWARD	
Inward No: 10793	Dt: 30/9/24
MRN No:	Dt:
Received By: 2024/00/01	Sign: [Signature]
MODI HOUSING PVT. LTD	

