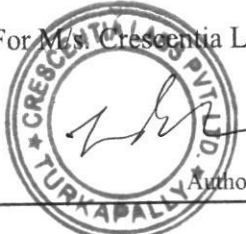


TRANSIT INVOICE

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. 1039	Date: 19/09/2024				
	DC No. 1039	DC Date: 19/09/2024				
	Purchase Order No. 20240913005	P.O. Date: 13/09/2024				
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)			25	185.94	4,649.00
2						
3						
4						
5						
6						
7						
8						
9						
10						
11						
12						
13						
14						4,649.00
Transportation Charges						-
Hamali charges						-
14% CGST						651.00
14% SGST						651.00
Total						5,950.00
Amount (in words) Five thousand nine hundred and fifty only.						
For M/s. Crescentia Labs Pvt. Ltd.  Authorised Signatory						
E. & O.E						

Subject to Hyderabad Jurisdiction.

INWARD	
Inward No: 10792	Dr: 30/9/24
MRN No:	Dr:
Received By: 2024/09/19	Sign: 
MODI HOUSING PVT. LTD	

