

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: 36AADCB2608M170

Invoice No. 1042

Date: 16/10/2024

DC No. 1042

DC Date: 16/10/2024

Purchase Order No.
2024/015013

P.O. Date: 15/10/2024

Mobile No:

Recipient Name: Modi Housing Pvt. Ltd.

Recipient Address: Rampally Village.

Vehicle No: - TS10UB5649

GST: 36AADCM59060270

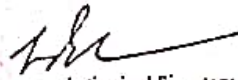
PAN:

Email:

Sl. No.	Description of Goods & Services	HSN Code	GST Rate	Quantity	Rate	Amount
1	PPC Cement (50 kgs)			20	191.41	3828.00
2						
3						
4						
5						
6						
7						
8						
9						
10						
11						
12						
13						3828.00
14	Transportation Charges					—
	Hamali charges					—
	14% CGST					536.00
	14% SGST					536.00
	Total					4900.00

Amount (in words) Four thousand nine hundred only.

For M/s. Crescentia Labs Pvt. Ltd.


 Authorised Signatory

E & O E

Subject to Hyderabad Jurisdiction.

INWARD

Inward No: 0856 Dt: 17/10/24

MRN No: Dt:

Received By: Sign:

MODI HOUSING PVT. LTD.

