

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. 1041

Date: 15.10.2024

DC No. 1041

DC Date: 15/10/2024

Purchase Order No.

P.O. Date: 5/10/2024

20241005032

Mobile No:

Recipient Name: Modi Housing Pvt. Ltd

Vehicle NO: - AP28X4462

Recipient Address: Rampally (village)

GST: 3688AADCM59

PAN:

Email:

Sl. No.	Description of Goods & Services	HSN Code	GST Rate	Quantity	Rate	Amount
1	PPC cement 50kg			60	191.40	11484
2						
3						
4						
5						
6						
7						
8						
9						
10						
11						
12						
13						11484
14						
Transportation Charges						-
Hamali charges						-
14% CGST						1608
14% SGST						1608
Total						14700

Amount (in words) Fourteen Thousands Seven Hundred only

For M/s. Crescentia Labs Pvt. Ltd.

E&OE



Subject to Hyderabad Jurisdiction.

INWARD	
Inward No: 16855	Dt: 17/10/24
MRN No:	Dt:
Received By:	Sign:
MODI HOUSING PVT. LTD	