

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. 1044

Date: 19/10/24

DC No. 1044

DC Date: 19/10/24

Purchase Order No.

2D2N1017024

P.O. Date:

17/10/24

Recipient Name: Modi Housing Pvt Ltd.

Mobile No:

Recipient Address: Grv. stores

GST: 36AADCM59060220

PAN:

Email:

Sl. No.	Description of Goods & Services	HSN Code	GST Rate	Quantity	Rate	Amount
1	PVC plain Tee (100mm)			25	105	2625
2						
3						
4						
5						
6						
7						
8						
9						
10						
11						
12						
13						
14						2625
Transportation Charges						-
Hamali charges						-
9.1. CGST						236
9.1. SGST						236
Total						3098

Amount (in words) Three thousand Ninety eight only.

For M/s. Crescentia Labs Pvt. Ltd.

E. & O.E

Authorised Signatory

Subject to Hyderabad Jurisdiction.

