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. 1046 DC No. 1046 Purchase Order No. 20241017013	Date: 19/10/24 DC Date: 19/10/24 P.O. Date: 17/10/24
Recipient Name: Modi Housing Pvt. Ltd.		Mobile No:
Recipient Address: GV stores.		
GST: 36AADCM5906D2ZD	PAN:	Email:

Sl. No.	Description of Goods & Services	HSN Code	GST Rate	Quantity	Rate	Amount
1	Bentonite powder (25kg)			03	112	336
2	Red Cable (3C x 1.5 sq)			1500	48	72,000
3	Cable Gland (63MM)			04	465	1,860
4	D. B Box			04	12,708	50,832
5						
6						
7						
8						
9						
10						
11						
12						
13						
14						
	Transportation Charges					—
	Hamali charges					—
	9.1. CGST					11,253
	9.1. SGST					11,253
	Total					1,47,533

Amount (in words) One Lakh fourty seven thousand five hundred thirty three.

For M/s. Crescentia Labs Pvt. Ltd.

Authorised Signatory

E. & O.E

Subject to Hyderabad Jurisdiction.

SING PVT. LTD. INWARD No. 16668 Date: 22/10/24 Sign: MEDCHAL DISTRICT