

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. 1048

Date: 19/10/24

DC No. 1048

DC Date: 19/10/24

Purchase Order No.

20241017010

P.O. Date:

17/10/24

Recipient Name: Modi Housing Pvt. Ltd.

Mobile No:

Recipient Address: GV Stores

GST: 36AADCM5906D2Z0

PAN:

Email:

Sl. No.	Description of Goods & Services	HSN Code	GST Rate	Quantity	Rate	Amount
1	FRP Pipe (40x6000x4)			360	59	21,240
2	Vinyl Flooring			306	26	7,956
3						
4						
5						
6						
7						
8						
9						
10						
11						
12						
13						
14						
Transportation Charges						✓
Hamali charges						✓
9% CGST						₹ 2628
9% SGST						₹ 2628
Total						34,451

Amount (in words) Thirty four thousand four hundred fifty one only.

For M/s. Crescentia Labs Pvt. Ltd.

E. & O.E

Authorised Signatory

Subject to Hyderabad Jurisdiction

