

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: 36AADC B2608M1Z0

Invoice No. 1050

Date: 19/10/24

DC No. 1050

DC Date: 19/10/24

Purchase Order No.

20241017008

P.O. Date:

17/10/24

Recipient Name: Modi Housing Pvt. Ltd.

Mobile No:

Recipient Address: GV stores.

GST: 36AADCMS906D220

PAN:

Email:

Sl. No.	Description of Goods & Services	HSN Code	GST Rate	Quantity	Rate	Amount
1	FRP Round Mainhole			01	722	722
2	Cover (530x25 tons)					
3						
4						
5						
6						
7						
8						
9						
10						
11						
12						
13						
14						
Transportation Charges						—
Hamali charges						—
9% CGST						65.00
9% SGST						65.00
Total						852.00

Amount (in words) Eight hundred Fifty Two only.

For M/s. Crescentia Labs Pvt. Ltd.

E. & O.E

Authorised Signatory

Subject to Hyderabad Jurisdiction

