

TRANSIT INVOICE

**M/s. CRESCENTIA LABS
PVT. LTD.**

5-4-187/3 & 4, II Floor,
Soham Mansion, M.G. Road,
Secunderabad - 500 003.

GSTIN/UN: 36AADCB2608M1Z0

Invoice No. 1049

Date: 19/10/24

DC No. 1049

DC Date: 19/10/24

Purchase Order No.
20241017009

P.O. Date:
17/10/24

Recipient Name: Modi Housing Pvt. Ltd.

Mobile No:

Recipient Address: GV stores.

GST: 36AADCN5906D2Z0

PAN:

Email:

Sl. No.	Description of Goods & Services	HSN Code	GST Rate	Quantity	Rate	Amount
1	Araldite (450 gms)			13	504	6,552
2	Nitobond EP			05	336	1,680
3	Tile Grout (1kg)			70	36	2,520
4						
5						
6						
7						
8						
9						
10						
11						
12						
13						
14						
Transportation Charges						—
Hamali charges						—
9% CGST						968
9% SGST						968
Total						12,687

Amount (in words) Twelve thousand six hundred eighty seven only.

For M/s. Crescentia Labs Pvt. Ltd.

E. & O.E

Authorised Signatory

Subject to Hyderabad Jurisdiction.

