

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: 36AADCBB2608M1Z0

Invoice No. 1042

Date: 16/10/2024

DC No. 1042

DC Date: 16/10/2024

Purchase Order No.
2024/015013

P.O. Date: 15/10/2024

Recipient Name: Modi Housing Pvt. Ltd.

Mobile No:

Recipient Address: Rampally Village.

GST: 36AADCBB2608M1Z0

PAN:

Email:

Sl. No.	Description of Goods & Services	HSN Code	GST Rate	Quantity	Rate	Amount
1	PPC Cement (50 kgs)			20	191.41	3,828.00
2						
3						
4						
5						
6						
7						
8						
9						
10						
11						
12						
13						
14						3,828.00
Transportation Charges						—
Hamali charges						—
14% CGST						536.00
14% SGST						536.00
Total						4,900.00

Amount (in words) Four thousand nine hundred only.

For M/s. Crescentia Labs Pvt. Ltd.

E. & O.E

Authorised Signatory

Subject to Hyderabad Jurisdiction.

