

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: 36AADC2608M1Z0

Invoice No. 1043

Date: 18/10/24.

DC No. 1043

DC Date: 18/10/24.

Purchase Order No.
20241008032

P.O. Date: 08/10/24.

Recipient Name: Modi Housing Pvt. Ltd.

Mobile No:

Recipient Address: Rampally Village.

GST: 36AADC2608M1Z0

PAN:

Email:

Sl. No.	Description of Goods & Services	HSN Code	GST Rate	Quantity	Rate	Amount
1	PPC Cement (50 kgs)			25	191.40	4,785
2						
3						
4						
5						
6						
7						
8						
9						
10						
11						
12						
13						
14						4,785
	Transportation Charges					-
	Hamali charges					-
	14% CGST					670
	14% SGST					670
	Total					6,125

Amount (in words) Six thousand one hundred twenty five only.

For M/s. Crescentia Labs Pvt. Ltd.

E. & O.E

Authorised Signatory

Subject to Hyderabad Jurisdiction.

