

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. **1059**

Date: **28/07/24**

DC No. **1059**

DC Date: **28/07/24**

Purchase Order No.
20240707005

P.O. Date: **27/07/24**

Vehicle no: **TS08HE1464.**

Recipient Name: **Modi Housing Pvt. Ltd.**

Mobile No:

Recipient Address: **Rampally Village.**

GST: **36AADC2608**

PAN:

Email:

Sl. No.	Description of Goods & Services	HSN Code	GST Rate	Quantity	Rate	Amount
1	Container (12000 x 2000			01	1,89,000	1,89,000
2	X285DNH)					
3						
4						
5						
6						
7						
8						
9						
10						
11						
12						
13						
14						
Transportation Charges						-
Hamali charges						-
9.1. CGST						17,010
9.1. SGST						17,010
Total						2,23,020

Amount (in words) **Two Lakh Twenty three Thousand twenty only.**

For M/s. Crescentia Labs Pvt. Ltd.


Authorised Signatory

E.&O.E

INWARD

Inward No: **20656** Dt: **21/12/23**

MRN No: **---** Dt: **---**

Received By: **---** Sign: **---**

MODI HOUSING PVT. LTD

Subject to Hyderabad Jurisdiction.

