

Cell: 7416664533

TAX INVOICE

Cell: 8125065219

KRISHNA STEEL RAILING AND GLASS RAILING

Mfg: All Kinds of Stainless Steel Railings, Furniture,
Kitchen Tralleys 202, 304, 316 & All Interior Decorative Items1-5-32/1, Indra Nagar Colony, Venkateshwara Temple Road, Opp. Vijaya Diagnostic, Uppal, Hyderabad.
steelkrishna53@gmail.com

Buyer CRESCENTIA Labs PVT. LTD.

Invoice No. 094

Date:

Project Site - GV - ONE

Delivery Note : Mode of Payment

Buyers Order No.

Date:

202420621004

GSTIN 36AA DCB 2608 MIZO

Dispatched Through

SI.No.	DESCRIPTION OF GOODS	HSN/ SAC	QTY	RATE	AMOUNT
1.	Stainless steel Railing		79.00	1148.00	90,692
2.	Block No. - NORTH		Mtr		
3.	North West First Floor To Terrace Floor S.S. Railing				

GSTIN : 36GZLPK9302R1ZG

GROSS VALUE

90,692

Bank Details :

Add CGST 9 %

8.162.5

Add SGST 9 %

8.162.5

Rupees in Words :

one lakh seven thousand
seventeen only /-

Add IGST %

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GRAND TOTAL

1,07,017

- Our Risk and Responsibility Ceases on Delivery of Goods and we are not Responsible for Damages, Shortages or Theft in Transit.
- 27% Interest Will be Charged on Bills Remaining unpaid after due date
- Payment within _____ days

FOR KRISHNA STEEL RAILING
AND GLASS RAILING

E.&O.E	
Inward No: 6178	Dt: 19/7/24
MRN No:	Dt:
Received By:	Sign: <i>[Signature]</i>
CRESCENTIA LABS PVT LTD	