

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 Items

1-5-32/1, Indra Nagar Colony, Venkateshwara Temple Road, Opp. Vijaya Diagnostic, Uppal, Hyderabad.
steelkrishna53@gmail.com

Buyer CRESCENTIA LABS, PVT. LTD
PROJECT SITE - CU-ONE

Invoice No. 095

Date:

Delivery Note : Mode of Payment
20240621003

Buyers Order No.

Date:

GSTIN 36AADCB2608M1Z0

Dispatched Through

| SI.No. | DESCRIPTION OF GOODS | HSN/ SAC | QTY | RATE | AMOUNT |
|---|--|-------------|--------------|---------|-----------|
| 1. | Stainless Steel Railing | | 60.00 mtr | 1148.00 | 68,880 |
| 2. | North East first floor to 4th floor S.S. Railing | | | | / |
| GSTIN : 36GZLPK9302R1ZG | | | GROSS VALUE | | 68,880 |
| Bank Details : | | | Add CGST 9% | | 6,199. |
| | | | Add SGST 9% | | 6,199 |
| Rupees in Words : eighty one thousand two hundred seventy eight only /- | | | Add IGST % | | |
| | | | GRAND TOTAL | | 81,278-/- |

- 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 _____

E.&O.E

FOR KRISHNA STEEL RAILING
AND GLASS RAILING

Authorised Signatory

| | |
|-------------------------|-------------|
| Inward No: 6180 | Dt: 19/7/24 |
| MRN No: | Dt: |
| Received By: | Sign: |
| CRESCENTIA LABS PVT LTD | |