



# KRISHNA STEEL RAILING AND GLASS RAILING

Mfg: All Kinds of Stainless Steel Rallings, 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 <i>Crescentia Labs, PVT. LTD.</i> Project/Site - <i>UV-ONE (UDDC)</i>  GSTIN <i>36AADCB2608M120</i>	Invoice No. <i>093</i> Date:
	Delivery Note :      Mode of Payment
	Buyers Order No. <i>20240713077</i> Date:
	Dispatched Through

Sl.No.	DESCRIPTION OF GOODS	HSN/ SAC	QTY	RATE	AMOUNT
<i>1</i>	<i>Stainless steel Railing</i>		<i>62.00</i>	<i>164.00</i>	<i>10,168</i>
<i>2</i>	<i>Block NO. 191 Block</i>		<i>Mtr</i>		
<i>3.</i>	<i>North east first floor to 4th floor S.S. Railing.</i>				

<b>GSTIN : 36GZLPK9302R1ZG</b>	<b>GROSS VALUE</b>	<i>10,168 /-</i>
<b>Bank Details :</b>	<b>Add CGST 9 %</b>	<i>915 /-</i>
	<b>Add SGST 9 %</b>	<i>915 /-</i>
<b>Rupees in Words : <i>eleven thousand nine hundred NINTY eight only</i></b>	<b>Add IGST %</b>	<i>—</i>
	<b>GRAND TOTAL</b>	<i>11,998 /-</i>

1. Our Risk and Responsibility Ceases on Delivery of Goods and we are not Responsible for Damages, Shortages or Theft in Transit.
2. 27% Intrest Will be Charged on Bills Remaining unpaid after due date
3. Payment within \_\_\_\_\_ days

FOR KRISHNA STEEL RAILING AND GLASS RAILING  
*[Signature]*

*MRN-20240719040*

<b>INWARD</b>	
Inward No: <i>6177</i>	Dt: <i>19/7/24</i>
MRN No:	Dt:
Received By:	Sign: <i>[Signature]</i>
<b>CRESCENTIA LABS PVT LTD</b>	