





# TAX INVOICE

Cell: 9948502950  
9014839477

# KRISHNA STEEL RAILING

Stockist & Dealers: Ferrous, Non Ferrous & Stainless Steels  
AISI, 202 ★ 304 ★ 316 ★ 304L ★ 321 ★ 410 Sheets ★ Plates ★ Pipes Rods ★ Angels  
★ Strips in All Sizes and Shapes ★ Copper ★ Brass ★ Alluminium and All Furniture Works

Plot No.1&4, Veera Reddy Complex, Beside Brilliant Techno High School, Near Water Tank, Boduppall, Hyd - 500092.  
kesrimalbishnoi8500@gmail.com

Buyer *Crescentia Lab Pvt Ltd*

Invoice No. 005 Date: *20/7/24*

Delivery Note : Mode of Payment

Buyers Order No. Date:

GSTIN *36AADCB2608M1Z0*

Dispatched Through

SI.No.	DESCRIPTION OF GOODS	HSN/ SAC	QTY	RATE	AMOUNT
<i>(1)</i>	<i>South West floor to 4th floor po.</i>		<i>62</i>	<i>201.</i>	<i>12,462.</i>

<b>GSTIN : 36BWRPB6834K1Z1</b>	<b>GROSS VALUE</b>	<i>12,462</i>
<b>Bank Details : 61341026197 Shin 0021159</b>	<b>Add CGST %</b>	<i>1121</i>
	<b>Add SGST %</b>	<i>1121</i>
<b>Rupees in Words : fourteen Thousand Seven hundred and five Rupees only.</b>	<b>Add IGST %</b>	<i>14,705</i>
	<b>GRAND TOTAL</b>	<i>14,705</i>

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

KRISHNA STEEL RAILING  
*Kesri Bishnoi*  
Authorised Signature

MRN-20240720015

E.&O.E

INWARD	
Inward No: <i>6182</i>	Dr: <i>20/7/24</i>
MRN No:	Dr:
Received By:	Sign: <i>[Signature]</i>
CRESCENTIA LABS PVT LTD	