GSTIN : 36AELFS6374J1ZC
PAN No. : AELFS6374J

TAX INVOICE

SHUBHAM ENTERPRISES

5-2-282/301, 3rd Floor, Mahavir Complex, Hyderbasti,
R.P. Road, Secunderabad-500 003. T.S.
Ph : (O) : 66318150, 66568151, 66568150
E-mail : shubhamentp1999@yahoo.co.uk

MSME UAN : TS020055126

Invoice No. :	**SE/23-24/2087**	**Date :**	**30-Aug-23**	P.O. No. :	**20230807067**	Date :	**5-Aug-23**
Reverse Charge (Y/N) :	**No**	State Code : 36		ACK. No. :	**112317298157148**	Date :	**30-Aug-23**
State : Telangana		E-Way Bill No. :				Vehicle No. :	

IRN : **df8f8b8b84c3a93961b674a2461d532d67dabfb152ed2401cfc222ed0110f312**

Bill to Party :	Ship to Party :
CRSCENTIA LABS PVT LTD PLOT NO:- 15-B, MN PARK PHASE - I, SY NO:-230 TO 243, TURKAPALLY VILLAGE, SHAMEERPET MANDAL, MEDCHAL, State: Telangana(36) **GSTIN No.: 36AADCB2608M1ZO**	**CRSCENTIA LABS PVT LTD** PLOT NO:- 15-B, MN PARK PHASE - I, SY NO:-230 TO 243, TURKAPALLY VILLAGE, SHAMEERPET MANDAL, MEDCHAL, State: Telangana(36) **GSTIN No.: 36AADCB2608M1ZO**

DESCRIPTION	HSN CODE	QUANTITY	RATE Rs. Ps.	AMOUNT Rs. Ps.
1 3220 SUDHAKAR 32MM X 2MM PVC PIPE	39172310	10.00 NOS.	142.00	1,420.00
				1,420.00
CGST TAX 9 %				127.80
SGST TAX 9%				127.80
ROUNDED				0.40
				1,676.00

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 6891 Date 31/8/23 Sign.

S. KRISHNAM RAJU RECEIVED BY 6281929265

Indian Rupees One Thousand Six Hundred Seventy Six Only

Despatched Through :

Destination : GV ONE

1. Please Check the Consignment before taking Delivery. 2.Goods once sold will not be taken back.

Bank Details : **PUNJAB NATIONAL BANK, Account No. : 3631001600000013**
Cheque return Charges Rs. 500/- **IFS Code : PUNB0363100**

SHUBHAM ENTERPRISES SE SECUNDERABAD

SUDHAKAR PIPES AND FITTINGS Honeywell THE POWER OF CONNECTED :hager norisys® AKG Bharat M.S. Pipes HAVELLS MODI'S CASING 'N' CAPPING | CONDUIT PIPES TRUNKINGS | TAPES | FLEX FIT