

W-1- 20231004038

2012 EDWARD	
Invoice No: 012	Ref: 9/10/12
Invoice No:	Ref:
Received By: <i>[Signature]</i>	Sign: <i>[Signature]</i>
CRESCENTIA LABS PVT LTD	

MR-20231009012

GSTIN : 36BCDPV5240D1ZP

TAX INVOICE

Cell : 9133132211

BALAJI STEEL AND CEMENT TRADERS

Stockist in : TATA, Vizag for all TMT, AAC BLOCK & Cement Brands

1-3, Mallampet, Bachupally, Hyd. Malkajigiri Mandal, Medchal Dist. TS-500090, E-mail : vasuvajrала2@gmail.com

Buyer Name & Address

M/s. Summit Sales Ltd
- Hyd. T.D.

Invocie No.

298

Date : 08-10-2023Vehicle No. T534 T 3699

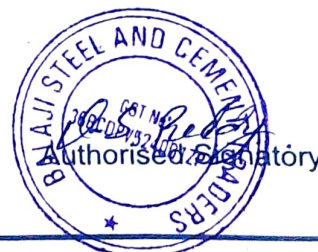
Transporter Name : _____

Destination : TurkajipallyPO No: 2023.1004013GST IN 36 ACDF52044C277E-Way Bill No. : 147 23949307

S.No.	DESCRIPTION	HSN Code	Qty.	Rate	Amount
1.	Cement - PPL	2523	250 bags	218.75	54687.5
TOTAL					54687.5
SGST					14 % 7656.25
CGST					14 % 7656.25
IGST					- % -
GRAND TOTAL					70000.00

Rupees in words : Seventy thousand rupees onlyA/c Name: Balaji steel & Cement Traders
A/c No. 14671 35000010397
Name : Karur Vysya Bank
IFSC : KVBL0001467 Branch: Kukatpally

For BALAJI STEEL AND CEMENT TRADERS



Declaration :

1. This is Subject to Hyderabad Jurisdiction.
2. Our liability cases once the goods leave from our premises
3. Goods once sold cannot be taken back or exchange.