

TAX INVOICE

Cash / Credit

MN SCAFFOLDING

Godown 1 : Plot No 9-1/A, SY No 125, IDA, Mallapur, Hyderabad – 500076

Godown 2 : 1-4-888, Bakaram, Musheerabad, Hyderabad - 500020

Email: info@mnscaffolding.in | www.mnscaffolding.in

Mob No. +91-8978438180

GSTIN : 36AVGPM7270F1ZF

CONSIGNEE BILLING NAME & ADDRESS:-

M/s. CRESCENTIA LABS PRIVATE LIMITED

C/O. M/s.

15B, NEHRU OUTER RING ROAD

TURKAPALLY, HYDERABAD,

TELANGANA - 500078

GSTIN : 36AADC B2608M1ZO

State Code : 36

Invoice No. 474/MNS/23-24 Date : 09/11/2023

E Way Bill No : 1517 4414 8618

E Way Bill Date : 09/11/2023

State Code : 36

Transporter Name : ---

Vehicle No : TS08 UF 1862

Transporter GSTIN : ---

PO No : 20231026016

PO Date :

S.NO	ITEM PARTICULARS	HSN CODE	UNIT (KGS) / (NO'S)	PRICE (RS.)	AMOUNT (RS.)										
1	[MS SCAFFOLDING] [MS VERTICAL 3.0 MTR – QTY 100 NO'S] <table><tr><td colspan="2">INWARD</td></tr><tr><td>Inward No: 3120</td><td>Dt: 9/11/23</td></tr><tr><td>MRN No:</td><td>Dt:</td></tr><tr><td>Received By: </td><td>Sign: </td></tr><tr><td colspan="2">CRESCENTIA LABS PVT LTD</td></tr></table>	INWARD		Inward No: 3120	Dt: 9/11/23	MRN No:	Dt:	Received By: 	Sign: 	CRESCENTIA LABS PVT LTD		730890	1560 kg	73 per kg	1,13,880.00
INWARD															
Inward No: 3120	Dt: 9/11/23														
MRN No:	Dt:														
Received By: 	Sign: 														
CRESCENTIA LABS PVT LTD															

CONSIGNEE SHIPPING NAME ADDRESS-

M/s. GV ONE

TURKAPALLY, HYDERABAD, TELANGANA - 500078

FREIGHT 3,500.00

HAMALI ---

TOTAL AMOUNT 1,17,380.00

CGST 9% 10,564.20

SGST 9% 10,564.20

IGST 18% ---

ROUND OFF 0.40

GRAND TOTAL 1,38,508.00

BANK DETAILS FOR RTGS :-

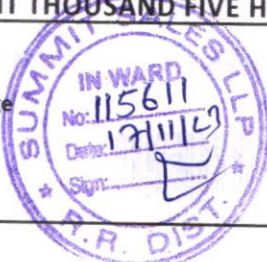
AXIS BANK: A/C NO. 917020072837268

IFSC: UTIB0001112, BRANCH : Musheerabad

Amount in Words :- ONE LAKHS THIRTY EIGHT THOUSAND FIVE HUNDRED AND EIGHT RUPEES ONLY

Terms & Conditions :-

- (1) Subject to Hyderabad Jurisdiction
- (2) Goods Once Sold Can not taken back or exchange
- (3) Our Responsibility Ceases on Delivery to Carrier



M-R-N: 20231109026