

TAX INVOICE

Name & Address M/S MMN LAB SYSTEMS 11/21/1585 NTR Nagar L B Nagar Hyderabad Rangareddy Dist Telagana 500 074 GST NO: 36AXEPN3073H1ZF		Invoice No: 36/2023-24 Date : 09.12.2023 Project No: 36 PO No 20231201023 PO Date: 01.12.2023 Mode of Dispat By Road				
Billing Address of Consignee M/S Crescentia Labs Pvt Ltd Plot No.15-B, MN Park Phase-ISy No. 230 to 243 Turkapally Hyderabad Telangana 500 078 GST NO :36AADCB2608M1ZO		Delivery Location: GV One Plot No.15-B, MN Park Phase-Isy No. 230 to 243Turkapally Hyderabad,Telangana,50				
Sl. No.	Item code Description	Qty	UOM	Unit rate (INR)	IGST %	Total (INR)Value
1	STEL 9222-Steel SS Reducer 63x50mm HSN Code:730729	4.00	Nos	1285.00	GST 18%	5140.00
2	STEL 6961-Steel SS Elbow 63mm HSN Code:730729	5.00	Nos	1750.00	GST 18%	8750.00
3	STEL 1469 Steel SS Flang 63mm HSN Code:730721	4.00	Nos	1450.00	GST 18%	5800.00
	Basic Value					19,690.00
	CGST 9%					1772.10
	SGST 9%					1772.10
	Total Round Off					23234.20
	Total Invoice Value					23,234.20
	Total Invoice Value					23,234.00
	Rupees: Twenty Three Thousand Two Hundred Thirty Four Only)					
For MMN LAB SYSTEMS For MMN LAB SYSTEMS <i>10/09.12.2023</i> PROPRIETOR Authorized Signatory						

INWARD	
Inward No: 3307	Dt: 9/12/23
MRN No:	Dt:
Received By: <i>[Signature]</i>	Sign: <i>[Signature]</i>
CRESCENTIA LABS PVT LTD	

M.R.N: 20 231209048