

TAX INVOICE

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M/s. Crescentia Labs Pvt Ltd
M.G. RoadOrder No. 20231219049 Date

Delivery Challan No. Date

Bill No. **2023/24 1296** Date 28/12/23GSTIN 36AADC2608M120

SI No.	PARTICULARS	HSN Code	Qty.	Rate	12% GST	18% GST	0%-5% GST	Amount Rs.	Ps.
1	Concrete Tape		100	85/-		8500			
2									
3									
4									
5									
6									
7									
8									
9									
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16									
17									
18	M.R.N: 20231230014								
19									
20									

Rupees

INWARD	
Inward No: <u>3407</u>	Dr: <u>30/12/23</u>
MRN No: <u>3407</u>	Dr: <u>30/12/23</u>
Received By: <u>[Signature]</u>	Sign: <u>[Signature]</u>
CRESCENTIA LABS PVT LTD	

Receiver's Signature & Seal

Total	8500		
Sub Total			
CGST	765		
SGST	765		
Grand Total	10030		10030/-

GSTIN : 36AEJPP5811M122

Terms & Conditions

Goods once sold will not be taken back

Interest @ 2% p.m. If not paid within 30 days time

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THE COSMOS CO-OP BANK LTD. M.G. Road, Secunderabad.

RTGS / NEFT CODE COSB0000069 A/C No. 069100102707

For VENKATARAMANA STATIONERY AND BINDING WORKS

Signature

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