Shree Vinayak Electrical Enterprises
Our GSTIN : 36AEGPV9424H1Z1
M : 9849053218, 9182168089
E : vinayakelectrical21@gmail.com

श्री Vनायक Electrical Enterprises

TAX INVOICE

M/S. CRESCENTIA LABS PRIVATE LIMITED	INVOICE NO. : 246
15B,NEHRU OUTER RING ROAD	Date : 19-01-2023
SHAMIRPET MANDAL,HYDEREDBAD	PO No : ~~WEB~~ (20240112008) E-Mail
MEDCHAL MALKAJGIRI 500078	Date : 19.01.2024
GSTIN/UIN : 36AADCB2608M1ZO	DRIVER :
Contact Person : SK RAJU 6281929265	REVERSE CHARGE : NO

	HSN CODE	Description	Unit	Qty.	Unit Rate	Amount
1	7325	HT CABLE ROUTE MARKER	NOS	50	140.00	7000.00
			Gross :			7000.00
			CGST 18%			630.00
			SGST 18%			630.00
			R OFF			
			FREIGHT			
			Total :			8260.00

WAY BILL NO :

Rupees (₹) : EIGHT THOUSAND TWO HUNDERED SIXTY ₹ ONLY.

For Shree Vinayak Electrical Enterprises

OUR GST No.36AEGPV9424H1Z1
RTGS DETAILS:
UNION BANK OF INDIA, HYDERBASTI BRANCH
IFSC CODE: UBIN0802077
A/C NO: 020711100002652

Authorised Signatory

*Subject to Hyderabad Jurisdiction. Goods once sold will not be taken back. Interest @ 24% P.A. will be charged for the bills remaining unpaid after 7 days from the due date of Invoice or on presentation of documents by bank.

M.R.N: 20240122005

INWARD	
Inward No: 3595	Dt: 20/01/24
MRN No:	Dt:
Received By:	Sign:
CRESCENTIA LABS PVT LTD	