

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: 37/2023-24 Date : 09.12.2023 Project No: 37 PO No 20231201024 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 Loacation: GV One Plot No.15-B, MN Park Phase-Isy No. 230 to 243Turkapally Hyderabad,Telangana,5(

Sl. No.	Item code Description	Qty	UOM	Unit rate (INR)	IGST %	Total (INR)Value
1	PLUM 1758 Plumbing GI Elbow 50mm HSN Code:730729	15.00	Nos	1660.00	GST 18%	24900.00
	Basic Value					24,900.00
	CGST 9%					2241.00
	SGST 9%					2241.00
	Total Round Off					29382.00
	Total Invoice Value					29,382.00
	Total Invoice Value					29,382.00
	Rupees: Twenty Nine Thousand Three Hundred Eight Two Only)					29,382.00

For MMN LAB SYSTEMS

09.12.2023

Authorized Signatory

INWARD	
Inward No: 3306	Dt: 9/12/23
MRN No:	Dt:
Received By: 4	Sign: 4
CRESCENTIA LABS PVT LTD	



M-RN: 20231209047