

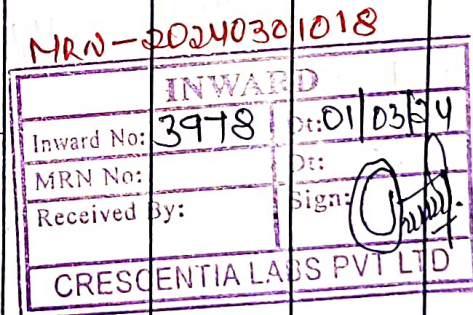
GSTIN: 36FUQPP8881R1ZZ

TAX INVOICE
CASH / CREDITCell : 8317555749
9182946040**SRI GANESH TIMBER DEPOT**Dealers in : TEAK WOOD, INDIAN TEAK, NEEM WOOD, BABUL WOOD, SAAL WOOD & WPC FRAME
Plot No. 132, Sy. No. 3 & 6, Main Road, Chengicherla, Medipally Mdl., Medchal Dist. - 500 039.

Way Bill No.		Invoice No.	096
Vehicle No.	TS 10 UB 5649	Date	29/2/2024

M/s. Crescentia Labs Pvt Ltd
Address _____GSTIN: 36FND36AADC B2608M1576 Telangana State Code: _____

Sl. No.	Description and Specification of Goods	HSN CODE	QTY.	RATE	TAXABLE VALUE
	<u>Doors</u> <u>600x1500mm = 30mm</u> PD NO:- 20240220027 Delivery Add:- Grv. one Plot No :- 15-B + MN Rorik Phase Tsy NO: 230 turkapally Hrd Telangana 500078		20	1250	25000 = 00

Rupees in words Twenty nine thousand
Five hundred Rupees.**SRI GANESH TIMBER DEPOT**A/c. No. : 5448278684
Bank : KOTAK MAHINDRA BANK
Branch : NACHARAM
IFSC Code : KKBK0007470

Total	25000 = 00
CGST @ 9 %	2250 = 00
SGST @ 9 %	2250 = 00
IGST @ %	
Total Invoice Value	29500 = 00

Terms & Conditions :

1. Goods once sold not be taken back or exchanged.
2. We don't hold our self responsible for any damage or shortage in transit.
3. Once the invoice has been made alterations will not be done.

For **SRI GANESH TIMBER DEPOT**

Signature