



Subject to Hyderabad Jurisdiction
CASH / CREDIT MEMO

Cell : 9441723939

Kaveri Timber Depot

Dealers in : WPC, Indian Teak, African Teak, Salwood, Non-Teak, Moulding & Plywood.
Plot No. 2, Sy. No. 52 & 54, IDA Nacharam, Hyderabad - 76.
GST NO. 36AAFFK7078K1ZT

No. 241 Date: 04.03.2024
 M/s. CRESCENTIA LABS PVT LTD, GST:- 36AADCB2608M1ZO
 [SIDE:- G.V. ONE TURKAPALLY, HYD-078] P.O NO:- 20240221023 - 21.02.2024]

HSN	PARTICULARS	Qty.	C.Ft./C.M.	RATE	AMOUNT									
					Rs.	Ps.								
3921	WPC 1200x2400 = 9 NOS FRAMES WITH THRESHOLD	@ 3,638/-			32,670 = 100.									
MRN-20240305009 <div style="border: 1px solid black; padding: 5px; width: fit-content; margin: auto;"> <p style="text-align: center; margin: 0;">INWARD</p> <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">Inward No: <u>4005</u></td> <td style="width: 50%;">Dt: <u>04/3/24</u></td> </tr> <tr> <td>MRN No:</td> <td>Dt:</td> </tr> <tr> <td>Received By:</td> <td>Sign: </td> </tr> <tr> <td colspan="2" style="text-align: center;">CRESCENTIA LABS PVT LTD</td> </tr> </table> </div> <p style="margin-top: 10px;">ANGARI :- 040 66335551.</p>					Inward No: <u>4005</u>	Dt: <u>04/3/24</u>	MRN No:	Dt:	Received By:	Sign:	CRESCENTIA LABS PVT LTD			
Inward No: <u>4005</u>	Dt: <u>04/3/24</u>													
MRN No:	Dt:													
Received By:	Sign:													
CRESCENTIA LABS PVT LTD														
E. & O.E.					TOTAL	32,670 = 100								
					CGST 9%	2,940 = 30								
Party GSTIN No.					SGST 9%	2,940 = 30								
Way Bill No. :					IGST % ROPF	(+) = 40								
Vehicle No. : <u>TS 08UE4962</u>					TRANSPORTING 2748.	2,500 = 10								
					TOTAL AMOUNT GST	41,051 = 100.								

- * Goods once sold will not be taken back.
- * No claim will be admitted by us once goods delivered from our premises.
- * Interest rate @ 24% will be charged of this bill, if not paid within a week time.

For Kaveri Timber Depot