

MEERA FIBRETEK PVT. LTD.

No. 1056/A, 1-7-1056/B, B/1, B/2, INDUSTRIAL AREA, AZAMABAD, HYDERABAD - 500 020, TELANGANA,
Tel: 040-27672945 / Mob No. 9848010461 Email: meera.fibretek@gmail.com

TAX INVOICE

(For Clearance Of Excisable Goods From a Factory or Warehouse With/Without Payment Of Duty For Home Consumption or Export)

GSTIN	36AAECM2996C1ZE	Range	Secunderabad			
CIN No	U72200TG2005PTC046566	Division	Secunderabad			
Buyer's Name & Address		Commissionerate	Hyderabad - II			
CRESCENTIA LABS PRIVATE LIMITED		Invoice No.	MFT/2023-24/309			
15B, Nehru Outer Ring Road, Overhead Tank		Date	March 14, 2024			
Shamirpet Mandal, Hyderabad, Medchal Malkajgiri		Date & Time of Issue of Invoice 14-03-2024 & 11.00 AM				
Consignees's Name & Address		Date & Time of Removal of Goods: 14-03-2024 & 12.00 PM				
GV ONE		Bank Details:				
Plot no 15-B, MN Park Phase - ISY NO 230 TO 243		Meera Fibretek Private Limited				
Turkapally, Hyderabad, Telangana - 500078		Axis Bank, Ram Nagar Main Road				
Phone:	Ansari - 04066335551	Account No: 921030010448606				
GSTIN No:	36AADCB2608M1ZO	IFSC: UTIB0004508				
P.O No. & Date	L.R No & Date:	MOT	Name of the Transport	Vehicle No.		
20240216024 & DT : 16-02-2024		Road				
Sl.No	Description of Goods	HSN	QTY.	UOM	Unit Rate Rs.	AMOUNT Rs.
1	"FIBRONE" FRP Moulded Grating Panel Size : 1947x1220x40mm	70199090	2	NOS	9383	18,766.00
1. TERMS: Interest @ 18% will be charged, if this invoice is not paid by due date. 2. Our responsibility ceases as soon as goods leaves our premises. 3. Subject to Hyderabad Jurisdiction. 4. This is certified that the price, Declared herein as per section 4 of the central excise Act & that the amount indicated in the document present the price, actually charged by us & that there is not additional consideration following directly or indirectly from the goods, over and above what has been declared & if any differential duty, shall be paid if payable. 5. E & O.E.				Assesable Value: 18,766.00 Add CGST @ 9% 1,688.94 Add SGST @ 9% 1,688.94 Round Off 0.12 Total Value 22,144.00		
Mode / Terms of payment :				Meera Fibretek Pvt Ltd		
SI No. in PLA /RG-23.	Duty Payable			j. Arinash 14-3-24 Authorized Signatory		
Words In Rupees:	Twenty Two Thousand One Hundred And Forty Four Only.			MEERA FIBRETEK PVT. LTD. Azamabad, Industrial Area, Hyd-500020. T.S.		

INWARD	
Inward No: 4136	Dt: 15/3/24
MRN No:	Dt:
Received By:	Sign: [Signature]
CRESCENTIA LABS PVT LTD	

