

**TAX INVOICE CUM DELIVERY CHALLAN**

INVOICE DATE	12/04/2024
INVOICE NO	1
GST NO	
36AAGFE7271D1Z1	
PAN NO	
AAGFE7271D	

ORIGINAL FOR RECIPIENT**BILL TO:****CRESCENTIA LABS Pvt Ltd.****SHIP TO:****GV ONE**PI Nos 15-B, MN Park PHASE -I Sy No 230 to 243
TURKAPALLY HYD, TELANGANA, 500078.
India

Name:

Name:

Mr. SUBBA REDDY

Phone:

Phone:

76748 03777

SHIPPING DATE	PURCHASE ORDER NO	PO DATE	Shipped	PAN CARD	GST NO
13/01/2019	20240322026	27-03-2024	ROAD		36AADCB2608M120

S.No.	DESCRIPTION OF GOODS	QUANTITY	Units	UNIT PRICE	TOTAL VALUE IN Rs.
1	FRP TOILETS CABIN INDIAN HSN CODE : 9406	4	NOS	5,000.00	20,000.00

TOTAL VALUE	20,000.00
SGST 9%	1,800.00
CGST 9%	1,800.00
TRANSPORT CHARGES	-

Amount in Words:	TWENTY THOUSAND SIX HUNDRED RUPEES ONLY	GROSS TOTAL AMOUNT	23,600.00
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Bank Details
A/C Name ELITE STRUCTURE SOLUTION
Bank Name ICICI BANK
A/C No 131605001250
BRANCH RAJENDER NAGAR
IFSC CODE ICIC0001316

MRN-20240413011

INWARD	
Invoice No: 4437	Dt: 12/04/24
Received By:	Sign:
CRESCENTIA LABS PVT LTD	

Customer's Signature with seal

For Elite Structure Solutions



9-8-68, Near Airport Flyover, Mehdiapatanam, Hyderabad-08.