

GST No. : 36AGOPD8982C1Z4

TAX INVOICE
CASH / CREDIT

Phone : 92462 97667

NAVEEN METAL UDYOG

4-5-155, PAN BAZAR, SECUNDERABAD - 500 003.

E-mail : nmuhyd@yahoo.co.in

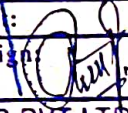
M/s. <u>CRESCENTIA LABS PVT. LTD.</u>	Invoice No. : 029	Date : 26/04/24
<u>HYDERABAD</u>	P. O. No. & Date : 20240423011 23/04/24	
Phone : _____ / _____	E Way Bill No. :	
GST No. <u>36AADC B2608M1Z0</u>	Desp. Through : TS - 10 - UB - 8387	

HSN Code	PARTICULARS	Qty.	Unit Price	AMOUNT
7209	SHEETS	3 Nos.	₹ 3383/33	10150 = ~
SHIP TO:- G V ONE PLOT NO. 15-B, MN PARK - PHASE-1, SY. NO. 230 TO 243 TURKAPALLY, HYDERABAD - 500 078. TS				
				

BANK : HDFC BANK Branch : S. D. Road, Paradise Circle, Secunderabad.
A/c. No. : 59219876543211 IFSC Code : HDFC0000042Rupees Eleven thousand Nine hundred and
Seventy eight Only

1. Goods once sold will not be taken back and No claim for shortage of damage will be entertained unless lodged within 24 hours.
2. Interest will be charged @ 18% per annum If payment is not made within 30 days.
3. Our responsibility ceases no sooner goods are handed over to the carrying agency.
4. Payment strictly by Account Payees Cheques only.
5. Subject to Secunderabad Jurisdiction only.

E & O. E.

INWARD	
Inward No: 4591	Dr: 27/4/24
MRN No:	D:
Received By:	Sign: 
CRESCENTIA LABS PVT LTD	

SUB TOTAL	10.150 = ~
	-
SGST @ 9%.	914 = ~
CGST @ 9%.	914 = ~
IGST @	-
G. TOTAL	11978 = ~

For NAVEEN METAL UDYOG


Authorised Signatory