



Subject to Hyderabad Jurisdiction
CASH / CREDIT MEMO

Cell : 9441723939

Kaveri Timber Depot

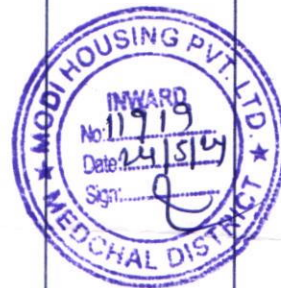
Dealers in : WPC, Indian Teak, African Teak, Salwood, Non-Teak, Moulding & Plywood.

Plot No. 2, Sy. No. 52 & 54, IDA Nacharam, Hyderabad - 76.

GST NO. 36AAFFK7078K1ZT

No. **017** PO, no. 20240524016 Date: 07/05/2024
 M/s. CRESCENTIA LABS PVT. LTD
 GST: 36AADXB2608MIZO [P.O. NO: 20240524016 DATE: 02-05-2024]

HSN	PARTICULARS	Qty.	C.Ft./C.M.	RATE	AMOUNT Rs. Ps.											
3921	W.P.C FRAMES X 1800W X 2400MM - WITH THRESHOLD	2 nos		@4600/-	36800 = 00											
<div style="text-align: center;"> <p>MRN-20240508031</p> <table border="1"> <tr> <th colspan="2">INWARD</th> </tr> <tr> <td>Inward No: 4740</td> <td>Dt: 07/5/24</td> </tr> <tr> <td>MRN No:</td> <td>Dt:</td> </tr> <tr> <td>Received By:</td> <td>Sign: </td> </tr> <tr> <td colspan="2">CRESCENTIA LABS PVT LTD</td> </tr> </table> </div>					INWARD		Inward No: 4740	Dt: 07/5/24	MRN No:	Dt:	Received By:	Sign:	CRESCENTIA LABS PVT LTD			
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Inward No: 4740	Dt: 07/5/24															
MRN No:	Dt:															
Received By:	Sign:															
CRESCENTIA LABS PVT LTD																
					TOTAL	36,800 = 00										
					CGST 9 %	3312 = 00										
					SGST 9 %	3312 = 00										
					IGST %											
					TOTAL AMOUNT GST	43,424 = 00										



Party GSTIN No.

Way Bill No. :

Vehicle No. : TS 10 UB 5649

* 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