

GST No. : 36AGOPD8982C1Z4

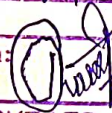
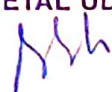
TAX INVOICE
CASH / CREDIT

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. : 084		Date : <u>29/05/24</u>	
<u>HYDERABAD</u>		P. O. No. & Date : <u>20240517043</u>		<u>17/05/24</u>	
Phone : <u>1</u>		E Way Bill No. :			
GST No. <u>36AADCB2608M1Z0</u>		Desp. Through : <u>TS-10-UB-3123</u>			
HSN Code	PARTICULARS	Qty.	Unit Price	AMOUNT	
7314	Metal MRN-20240531005 INWARD Inward No: <u>5420</u> Dr: <u>30/5/24</u> MRN No: Dr: Received By: Sign:  CRESCENTIA LABS PVT LTD RECEIVED NARENDE 129053630 R/R	1 Roll	7150/-	7150 = ~	
SUB TOTAL				7150 = ~	
				-	
SGST @ 9%				644 = ~	
CGST @ 9%				644 = ~	
IGST @				-	
G. TOTAL				8438 = ~	
Rupees <u>Eight thousand four hundred and thirty eight Only</u>					
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. For NAVEEN METAL UDYOG  Authorised Signatory			