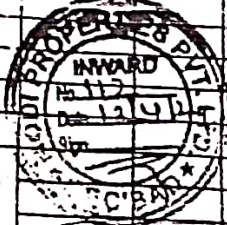


Shree Vinayak Electrical Enterprises
Our GSTIN : 36AEGPV9424H1Z1
M : 9849053218, 9182168089
E : vinayakelectrical21@gmail.com

श्री V नारायण
Electrical Enterprises

PO 7729877893.
20240325013

TAX INVOICE						
M/S. CRESCENTIA LABS PRIVATE LIMITED				INVOICE NO. : 22		
15B, NEHRU OUTER RING ROAD				Date : 10-03-2024		
SHAMIRPET MANDAL, HYDEREDBAD				PO No : 20240325017		
MEDCHAL MALKAJGIRI 500078				Date : 04.04.2024		
GSTIN/ UIN : 36AADCB2608M1ZO				DRIVER :		
Contact Person : SK RAJU 6281929265				REVERSE CHARGE : NO		
HSN CODE	Description	Unit	Qty.	Unit Rate	Amount	
1 7325	HT CABLE ROUTE MARKER	NOS	100	140.00	14000.00	
						
Gross :					14000.00	
CGST 09% 09%					1260.00	
SGST 09% 09%					1260.00	
R OFF						
FREIGHT						
Total :					16520.00	
Rupees (₹) : SIXTEEN THOUSAND FIVE HUNDRED TWENTY ₹ ONLY.						

OUR GST No. 36AEGPV9424H1Z1
RTGS DETAILS:
UNION BANK OF INDIA, HYDERBASTI BRANCH
IFSC CODE: UBIN0802077
A/C NO: 020711100002652

For Shree Vinayak Electrical Enterprises


Authorised Signatory

*Subject to Hyderabad Jurisdiction. Goods once sold will not be taken back. Interest @ 24% P.A. will be charged for the bills remaining unpaid after 7 days from the due date of Invoice or on presentation of documents by bank.

MRN-20240605037

INWARD	
Inward No: 5483	Dt: 05/6/24
MRN No:	Dt:
Received By:	Sign: 
CRESCENTIA LABS PVT LTD	