



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

Pl Nos 15-B, MN Park PHASE -I Sy No 230 to 243
TURKAPALLY HYD, TELANGANA, 500078.
India

Name:

Phone

Name:

Phone

Mr. SUBBA REDDY

76748 08777

SHIPPING DATE	PURCHASE ORDER NO	PO DATE	Shipped	PAN CARD	GST NO
13/01/2019	20240322026	27-03-2024	ROAD		36AADCB2608M1Z0

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

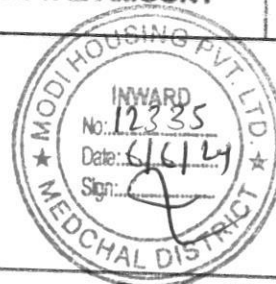
TOTAL VALUE	20,000.00
SGST 9%	1,800.00
CGST 9%	1,800.00
TRANSPORT CHARGES	-

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	
Inward No: 4437	Dr: 12/04/24
Received By:	Sign: [Signature]
CRESCENTIA LABS PVT LTD	



Customer's Signature with seal

For Elite Structure Solutions



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