

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. : 125		Date : <u>21/06/24</u>	
<u>TURKAPALLY</u>		P. O. No. & Date : <u>20240614016</u>		<u>14/06/24</u>	
<u>HYDERABAD-500078 TS</u>		E Way Bill No. : 171881806097			
Phone : <u> </u>		Desp. Through : <u>TS-08-UD-8620</u>			
GST No. <u>36AADCB2608M120</u>					
HSN Code	PARTICULARS	Qty.	Unit Price	AMOUNT	
7209	SHEETS 1 MTR X 4.5 MTR LMM (26) NLT. SHIP TO: 7 GIV ONE. TURKAPALLY-500078 MRN-20240622006	117 Sq. Mtr.	₹ 732/-	85644 = u	
				SUB TOTAL	
				85644 = u	
				-	
				SGST @ 9 %	
				7708 = u	
				CGST @ 9 %	
				7708 = u	
				IGST @	
				-	
				G. TOTAL	
				1.01.060 = 00	
Rupees <u>One Lakh One thousand and Sixty</u>					
<u>by</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.		For NAVEEN METAL UDYOG Authorised Signatory			
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.			