

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 CRESCENTIA LABS PVT. LTD.,

R/o G.V. ONE,

PLOT NO. 15-B, MN PARK, PHASE-I, SYNO. 230 to 243,

TURKAPALLY - HYDERABAD-500078 TS

Phone _____ / _____

GST No. 36AADCB2608M1Z0

Invoice No. : 124

Date : 20/06/24

P. O. No. & Date : 20240608039 08/06/24

E Way Bill No. :

Desp. Through : AP-10-V-9865

HSN Code	PARTICULARS	Qty.	Unit Price	AMOUNT	
7209	SHEETS 1200 X 1200 mm 383 Nos. SHIP TO: 2 G. V. ONE, TURKAPALLY - 500078	3040	160/-	486400=00	
INWARD Inward No: 5698 MRN No: Received By: CRESCENTIA LABS PVT LTD Dt: 21/06/24 Dt: Sign:  INWARD No: 5698 Date: 21/06/24 Sign: 				SUB TOTAL	4,86,400=00
					-

BANK : HDFC BANK Branch : S. D. Road, Paradise Circle, Secunderabad.
A/c. No. : 59219876543211 IFSC Code : HDFC0000042Rupees Five Lakhs Seventy three thousand nine hundred and fifty two only

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