

Ph : 9542575725



Email : srilaxmiganeshsteels@gmail.com

20240605019

Invoice No.: 082

Date : 21/6/24

Transporter :

Party's GSTIN 36AADCB2608M1Z0

L.R.No. :

HSN	Description	Qty.	Rate	Amount Rs.	P.s.
	Cutting Blade 4"	50 No	25/-	1250-	-6
	welding Rod 12 Dia	4 case	3750/-	15000-	-6
		Total		16250-	-6
		SGST @ 9%		1462	S8
		CGST @ 9%		1462	S8
		IGST @ 18%			
		Roundup			
		GRAND TOTAL		19.175-	-9

MRN- 20240624001

Goods once sold will not be taken back or Exchange

INWARD	
Invoice No. 5711	Date 22/6/24
Invoice No.	Dr:
Received By:	Sign: 
CRESCENTIA LABS PVT LTD	

SRI LAXMI GANESH STEELS & HARDWARE

Signature