

Cell: 7416664533

**TAX INVOICE**

Cell: 8125065219

**KRISHNA STEEL RAILING AND GLASS RAILING**

Mfg: All Kinds of Stainless Steel Railings, Furniture,  
Kitchen Tralleys 202, 304, 316 & All Interior Decorative Items

1-5-32/1, Indra Nagar Colony, Venkateshwara Temple Road, Opp. Vijaya Diagnostic, Uppal, Hyderabad. 14/07/24

steelkrishna53@gmail.com

Buyer CRESSENTIA labs, PVT. LTD.

Invoice No. 095

Date:

Project site - GV-ONE

Delivery Note :

Mode of Payment

20240621003

Buyers Order No.

Date: 13/07/24

GSTIN 36AADCB2608M1ZD

Dispatched Through

| Sl.No.                                                                                              | DESCRIPTION OF GOODS                                   | HSN/<br>SAC | QTY          | RATE    | AMOUNT    |
|-----------------------------------------------------------------------------------------------------|--------------------------------------------------------|-------------|--------------|---------|-----------|
| 1.                                                                                                  | Stainless Steel Railing                                |             | 60.00<br>mtr | 1148.00 | 68,880    |
| 2.                                                                                                  | North East first<br>floor to 4th floor<br>S.S. Railing |             |              |         | /         |
| GSTIN : 36GZLPK9302R1ZG                                                                             |                                                        |             | GROSS VALUE  |         | 68,880    |
| Bank Details :<br><br>Rupees in Words : eighty one<br>thousand Two Hundred seventy<br>eight only /- |                                                        |             | Add CGST 9 % |         | 6,199.    |
|                                                                                                     |                                                        |             | Add SGST 9 % |         | 6,199     |
|                                                                                                     |                                                        |             | Add IGST %   |         |           |
|                                                                                                     |                                                        |             | GRAND TOTAL  |         | 81,278-/- |

1. Our Risk and Responsibility Ceases on Delivery of Goods and we are  
not Responsible for Damages, Shortages or Theft in Transit.

2. 27% Intrest Will be Charged on Bills Remaining unpaid after due date

3. Payment within ----- days

FOR KRISHNA STEEL RAILING  
AND GLASS RAILING

Authorised Signature

E.&amp;O.E