

GSTIN: 36AAQFN5660D1Z2

PAN NO: AAQFN5660D

286

110

ORIGINAL

NOOR TIMBER OVERSEAS**IMPORTER & TIMBER TRADERS**

Plot No. 80, Sr No. 285 to 288, IDA Jeedimetla, Rangareddy, Hyderabad-500037 (Telangana)

Mob: 90528 65252 E-Mail: noorpltd@yahoo.com

TAX INVOICE

M/s. CRESCENTIA LABS PVT LTD

GV ONE

PLOT NO. 15-B, MN PARK PHASE-15V

TURKAPALLY, HYDERABAD - 500078

GSTIN NO

36AAQCB2608M1Z0

PAN NO

STATE CODE: 36

DESTINATION

TURKAPALLY

INVOICE NO. : NTO/017

DATE : 27/07/2024

PO NO : 20240524021

PO DATE : 24/05/24

MODE OF PAYMENT :

S. No.	DESCRIPTION	HSN CODE	PCS	QUANTITY	RATE	AMOUNT
1	FLUSH DOOR WITH LAMINATE			51.85 SQMT	1,153.00	* 59,783.00
2	FLUSH DOOR WITH LAMINATE			7.417 SQMT	758.00	* 5,606.00

TRUCK NO: TS10UC4901

TRANSPORTER

SALES VALUE BEFORE TAX

₹ 65,479.00

AMOUNT IN WORDS: SEVENTY NINE THOUSAND TWO HUNDRED SIXTY FIVE ONLY

CGST @ 9%

₹ 5,893.11

SGST @ 9%

₹ 5,893.11

IGST @ 18%

BANK DETAILS

BANK NAME: PUNJAB NATIONAL BANK

TRANSPORT

₹ 2,000.00

BANK A/C NO: 21991132001262

ROUND OFF

₹ 0.00

RTGS/NEFT CODE: PUNB0107710 (BOWENPALLY BRANCH)

DISCOUNT

GRAND TOTAL

₹ 79,265.00

TERMS & CONDITIONS

- This bill is for goods delivered as per your order and in perfect condition.
- Our responsibility ceases as soon as the goods leave our premises. No quality claim or short measurement claim will be accepted thereafter.
- Goods are handed over to carriers at buyer's risk and responsibility only.
- Buyer is responsible for buyer's payment dues.
- Interest will be charged @ 22% if payment is not made as per payment condition.
- Product is Hyderabad jurisdiction.

FOR NOOR TIMBER OVERSEAS

Over
Authorized Signatory



Head Office: Survey No: 248/3, Sankhachal, Ballari, Hyderabad-50, Telangana

