

TIN : 36AAQFN5660D122

286

N.NO : AAQFN5660D

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 : nooripitd@yahoo.com

TAX INVOICE

A/S. CRESCENTIA LABS PVT LTD

GV ONE

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

TURKAPALLY, HYDERABAD - 500078

IN NO. : 36AADCB2608M120

I NO.

STATE CODE : 36

TINATION : TURKAPALLY

INVOICE NO. NTO/018

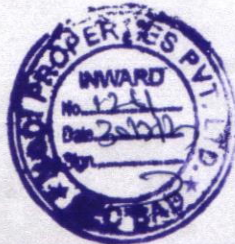
DATE : 31/07/2024

PO NO. : 20240524021

PO DATE : 24/05/24

MODE OF PAYMENT :

No.	DESCRIPTION	HSN CODE	PCS	QUANTITY	RATE	AMOUNT
1	FLUSH DOOR WITH LAMINATE	4418		29.4735QM	768.00	₹ 22,635.00
2	FLUSH DOOR WITH LAMINATE	4418		45.5225 SQM	800.00	₹ 36,418.00
3	FLUSH DOOR WITH LAMINATE	4418		17.505 SQM	1,614.00	₹ 28,253.00



UCK NO	TS10UC4901	SALES VALUE BEFORE TAX	₹ 87,306.00
ANSPORTER		CGST @ 9%	₹ 7,857.54
AMOUNT IN WORDS : ONE LAKH FIVE THOUSAND AND TWENTY ONE ONLY		SGST @ 9%	₹ 7,857.54
		IGST @ 18%	
BANK DETAILS		TRANSPORT	₹ 2,000.00
BANK NAME	PUNJAB NATIONAL BANK	ROUND OFF	₹ 0.00
BANK A/C NO	21991132001262	DISCOUNT	
TGS/NEFT CODE	PUNB0107710 (BOWENPALLY BRANCH)	GRAND TOTAL	₹ 105,021.00

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 quantity claim or short measurement claim will be accepted thereafter.
Goods is 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 conditions.
Subject to Hyderabad jurisdiction.

FOR NOOR TIMBER OVERSEAS

Authorised Sign



Head Office : Survey No. 340/1, Akshatkar, National Highway 8/A, Gandhidham-Raichur(Duparati)