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M/s. CRESCENTIA LABS PVT. LTD.						Invoice No.: 186		Date : 01/08/24	
HYDERABAD						P.O. No. & Date : 20240731044 31/07/24			
Phone _____ / _____						E Way Bill No. :			
GST No. 36AADCB2608M1Z0						Desp. Through : TS-13-UE - 20A1			

HSN Code	PARTICULARS	Qty.	Unit Price	AMOUNT
7209	SHEETS 1000 X 3000 X ④ Nos. No. 5 AUTO SHIP TO: ↑ TURKAPALLY HYDERABAD	12 MTR	C 732/-	8784 = w 1600 = w
				SUB TOTAL 10384 = CO
				SGST @ 9% 935 = CO
				CGST @ 9% 935 = w
				IGST @ -
				G.TOTAL 12254 = w

BANK : HDFC BANK Branch : S. D. Road, Paradise Circle, Secunderabad.
A/c. No. : 59219876543211 IFSC Code : HDFC0000042

Rupees Twelve thousand two hundred and fifty four Only

For NAveen METAL UDYOG

(Signature)

Authorised Signatory

1. Goods once sold will not be taken back and No claim for shortage or 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.