

TAX INVOICE

Cell : 9391331981
9959888613**SBM CENTRING CONTRACTORS**

1-10-1/200/127/1, Plot No.127/1, Maruthi Nagar, Kushaiguda, ECIL, Hyderabad, Medchal-Malkajgiri, Telangana-500062.

email : yelleshkumar95@gmail.com

GSTIN: 36BEBPS1295F2ZE

To
M/s. Chennai Labs Pvt Ltd
Phon-15-B M N Pandu Plaza - 2
Turkeypally
Party GST No. 36AADC62608M1Z0

Invoice No. : 018
D.C.
P.O. No.:
Vehicle No.:
State :
State Code :

Date : 20/6/24
Date :
Date :

S. No.	Description of Goods	HSN CODE	Qty	Rate	AMOUNT
①	on 1000 block Alum - 7 ad shs - 7 Rec under. Alum - 07 shs - 07	9214	2314.00	112.50	2,60,325.00
			3760.00	112.50	4,23,000.00
Total					6,83,325.00
CGST 9%					61,499.25
SGST 9%					61,499.25
IGST					
Total Amount After Tax					8,06,323.50

Rupees in words Eight Lakhs Six thousand three hundred
and twenty three paise only.

For SBM CENTRING CONTRACTORS

S. Swamy
Authorised Signatory

Receivers Signature