: 36AAQFN5660D1ZZ GSTIN.

PAN NO.: AAQFN5660D

786 110

DUPLICATE

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: nooripltd@yahoo.com

TAX INVOICE

STATE CODE: 36

M/s.

CRESCENTIA LABS PVT LTD

GV ONE

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

TÜRKAPALLY, HYDERABAD - 500078

GSTIN NO.

36AADCB2608M1Z0

PAN NO. THRKAPALLY INVOICE NO.

NTO/018

31/07/2024

DATE

PO NO.

20240524021

24/05/24 PO DATE

MODE OF PAYMENT :

DESTINATION : TURKAPALLY				MODE OF PATIVILITY :			
DESTINA	TION :		HSN CODE	PCS	QUANTITY	RATE	AMOUNT
S. No. 1 2 3	FLUSH C	DESCRIPTION DOOR WITH LAMINATE DOOR WITH LAMINATE DOOR WITH LAMINATE	4418 4418 4418	rus .	29.4735QM 45.5225 SQM 17.505 SQM	768.00 800.00 1,614.00	₹ 22,635.00 ₹ 36,418.00 ₹ 28,253.00
	TC40UC4001				SALES VALUE BEFORE TAX		₹ 87,306.00
TRUCK NO :		TS10UC4901			CGST @ 9%		₹ 7,857.54
TRANSPORTER : AMOUNT IN WORDS : ONE LAKH FIVE THOUSAND AND TWENTY ON				ONE	SGST @ 9%		₹ 7,857.54
ONLY					IGST @ 18%		
					TRANSPORT		₹ 2,000.00
BANK DETAILS					ROUND OFF		** 3043
BANK NAME PUNJAB NATIONAL BANK					DISCOUNT		
BANK A/C NO : 21991132001262 RTGS/NEFT CODE : PUNB0107710 (BOWENPALLY BRANCH)				GRAND TOTAL		₹ 105,021.00	
RTGS/NE	FT CODE	: PUNB0107710 (BOWENPALL	Y BRANCH)		GIAND 10		
750440	O COMOL	TIONS					

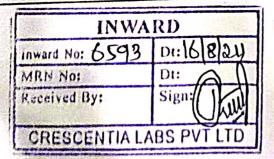
TERMS & CONDITIONS

- This bill is for goods delivered as per your order and in perfect condition.
- Our responsibility ceases as soon as the goods leave our primises. No quality claim or short measurement claim will be accepted thereafter.
- Goods is handed over to carriers at buyer's risk and responsibility only.
- Broker is responsible for buyer's payment dues.
- 5. Interest will be charged @ 21% if payment is not made as per payment condition.

Subject to Hyderabad Jurisdiction.

Head Office :Survey No. 240/1, Mithirohar, National Highway 8/A, Gandhidham-Kutch(Gujarat)

FOR NOOR TIMBER C



MRN-20240817010