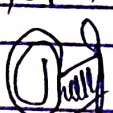


GSTIN. : 36AAQFN5660D1Z2 PAN NO. : AAQFN5660D		786 110		DUPLICATE		
NOOR TIMBER OVERSEAS						
IMPORTER & TIMBER TRADERS						
Plot No. 80 , Sr No. 285 to 288 , IDA Jeedimetla , Rangareddy , Hyderabad-500037 (Telangana) Mob: 90528 65252 E-Mail : nooripltd@yahoo.com						
TAX INVOICE						
M/s. CRESCENTIA LABS PVT LTD GV ONE PLOT NO. 15-B, MN PARK PHASE-ISY TURKAPALLY, HYDERABAD - 500078			INVOICE NO. : NTO/017 DATE : 27/07/2024 PO NO. : 20240524021 PO DATE : 24/05/24 MODE OF PAYMENT :			
GSTIN NO. : 36AADCB2608M1Z0 PAN NO. : STATE CODE : 36 DESTINATION : TURKAPALLY						
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	768.00	₹ 5,696.00
TRUCK NO : TS10UC4901				SALES VALUE BEFORE TAX		₹ 65,479.00
TRANSPORTER :				CGST @ 9%		₹ 5,893.11
AMOUNT IN WORDS : SEVENTY NINE THOUSAND TWO HUNDRED SIXTY FIVE ONLY				SGST @ 9%		₹ 5,893.11
				IGST @ 18%		
BANK DETAILS				TRANSPORT		₹ 2,000.00
BANK NAME : PUNJAB NATIONAL BANK				ROUND OFF		₹ 0.22
BANK A/C NO : 21991132001262				DISCOUNT		
RTGS/NEFT CODE : PUNB0107710 (BOWENPALLY BRANCH)				GRAND TOTAL		₹ 79,265.00
TERMS & CONDITIONS 1. This bill is for goods delivered as per your order and in perfect condition. 2. Our responsibility ceases as soon as the goods leave our premises. No quality claim or short measurement claim will be accepted thereafter. 3. Goods is handed over to carriers at buyer's risk and responsibility only. 4. Broker is responsible for buyer's payment dues. 5. Interest will be charged @ 21% if payment is not made as per payment condition. 6. Subject to Hyderabad Jurisdiction.				FOR NOOR TIMBER OVERSEAS  Authorised Signatory		
Head Office :Survey No. 240/1 , Mithirohar , National Highway 8/A , Gandhidham-Kutch(Gujarat)						

INWARD	
Inward No: 6592	Dt: 16/8/24
MRN No:	Dt:
Received By:	Sign: 
CRESCENTIA LABS PVT LTD.	

MRN-20240817009