

GST No. : 36AGOPD8982C1Z4

TAX INVOICE
CASH / CREDIT

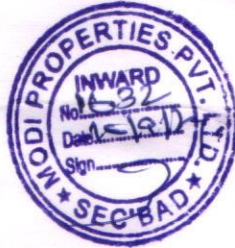
Phone : 92462 97667

NAVEEN METAL UDYOG

4-5-155, PAN BAZAR, SECUNDERABAD - 500 003.

E-mail : nmuhyd@yahoo.co.in

M/s. CRESCENTIA LABS PVT. LTD.Invoice No. : **234**Date : **07/09/24**HYDERABADP. O. No. & Date : **20240830026****30/08/24**Phone : / E Way Bill No. : **101933365177**GST No. **36AADCB2608M1Z0**Desp. Through : **TS-08-UD-8620**

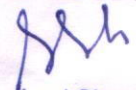
HSN Code		PARTICULARS	Qty.	Unit Price	AMOUNT
7209		SHEETS 1200 X 1200 - 110 1200 X 1000 60 <u>170 Nos.</u>	1625	@ 160/-	2,60,000 = ₹
SHIP TO: ✓ G. V. ONE, TURKAPALLY HYDERABAD - 500 078 					
INWARD Inward No: MRN No: Received By: Ashok Dt: 7/9/24 Dt: Sign: Ashok CRESCENTIA LABS PVT LTD					
SUB TOTAL					2,60,000 = ₹
					-
SGST @ 9 %					23,400 = ₹
CGST @ 9 %					23,400 = ₹
IGST @					-
G. TOTAL					3,06,800 = ₹

BANK : HDFC BANK Branch : S. D. Road, Paradise Circle, Secunderabad.
A/c. No. : 59219876543211 IFSC Code : HDFC0000042Rupees Three Lakhs Six thousand eight hundred Only

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

For NAVEEN METAL UDYOG


Authorised Signatory