

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. CRESEENTIA LABS PVT. LTD.,

Invoice No. : 251

Date : 24/09/24

SECUNDERABAD

P. O. No. & Date : 20240917015

E Way Bill No. : 17/09/24

Phone : /

Desp. Through : TS-10-UB-8387

GST No. 36AADCB2608M1Z0

HSN Code	PARTICULARS	Qty.	Unit Price	AMOUNT
7209	SHEETS 5 Nos.	130 kgs	₹ 65/- Per kg	12350/-
SHIP TO: 7 GIV ONE TURKAPALLY HYDERABAD - 500078.				
Received By M. Shekar 9000978917				
MRN-20240927013				
INWARD				
Inward No: 6906 Dt: 25/9/24				
MRN No: Dt:				
Received By: Sign: [Signature]				
CRESEENTIA LABS PVT. LTD				
SUB TOTAL				12350/-
				-
SGST @ 9%				1112/-
CGST @ 9%				1112/-
IGST @				-
G. TOTAL				14,574.00

BANK : HDFC BANK Branch : S. D. Road, Paradise Circle, Secunderabad.
A/c. No. : 59219876543211 IFSC Code : HDFC0000042Rupees Fourteen thousand five hundred
and Seventy four 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

[Signature]
Authorised Signatory