GSTIN: 36IXWPK5207G1ZY

Invoice No.

TAX INVOICE

SHIVA BALAJI STEEL RAILING

Cash / Credit

Address: Plot No.34, D P Pally, Bahadurpally, Jeedimetla, Hyderabad, Medchal Malkajgiri,Telangana - 500055.

Date of Supply

18 oct - 2024	Place of Su	pply			1
Transport Name:	State Of Supply				
Vehicle No :	-E.R.No. PONO: 202410/8029				
Buyer :	GSTIN				
M/s BV OUR					1
Adress: NO. 2307024	13 TURKA	Pakly.			
State		State Code:			
No. Description of Goods	HSN CODE	Quantity	Rate	Amount Rs. P	os.
(1350 X 1350)	-	1P/c	7	16994	
@ Plumsniam window.		IP/c			
INWARD Inward No: 72 11 Dt: 06 11 MRN No: Dt: Received By: Sign:	Name			(iv	
CRESCENTIA LABS PVT	LIUI	Total		16994	
1. Goods once sold will not be taken back. 2. All disputes will be subject to hyderabad jurisdication.		SGST	X %		
		CGST	9 %		
Amount In words :		IGST	Q %		
		Total A	Amoun	t	

For Shiva Balaji Steel Railing

Receiver Sign & Stamp

Authorised Signature