

GSTIN : 36IXWPK5207G1ZY

**TAX INVOICE****SHIVA BALAJI STEEL RAILING**Address: Plot No.34, D P Pally, Bahadurpally, Jeedimetla,  
Hyderabad, Medchal Malkajgiri, Telangana - 500055.**Cash / Credit**

Invoice No.

**22**

Date of Supply :

Invoice Date :

**12 NOV 2024**

Order NO :

**20241024018**

Transport Name :

State Of Supply : **T.S.**

Vehicle No. :

E.R.No. :

**Buyer :****GSTIN** \_\_\_\_\_M/s. **CRESCENTIA LABS. PVT LTD.**Address: **M.G. Road**State **T.S.**State Code: **T.S.**

| Sl. No.      | Description of Goods | HSN CODE     | Quantity | Rate  | Amount<br>Rs. Ps. |
|--------------|----------------------|--------------|----------|-------|-------------------|
| ①            | GLASS DOOR.<br>12mm  | 70071<br>900 | 1        | 16596 | 16596.61          |
| <b>Total</b> |                      |              |          |       | 16596.61          |

**TERMS & CONDITIONS :**

1. Goods once sold will not be taken back.
2. All disputes will be subject to hyderabad jurisdiction.

Amount In words :  **sixteen thousand five hundred and eighty four only**

|                     |     |              |
|---------------------|-----|--------------|
| SGST                | 9 % | 1494         |
| CGST                | 9 % | 1494         |
| IGST                | %   |              |
| <b>Total Amount</b> |     | <b>19584</b> |

**For Shiva Balaji Steel Railing**

Receiver Sign &amp; Stamp

Authorised Signature