

GSTIN : 36AKZPNO902H1ZW

TAX INVOICE

Ph : 9182414011
9000766762**DHARMA RAO NELLI
CIVIL WORKS**

7-93/43/2, Rajiv Nagar Colony, Backside Petrol Pump, Medipally Mandal, Medchal Dist. Boduppal, Hyderabad - 92. TS.

To. Crescentia Lab Pvt. Ltd.

M/s. _____

Invoice No. :

153Date : 16/8/24

D.C. No .

Date :

P.O. No

: 20240420025 Date :GSTIN NO. : 36AADCB2608M120 State Code :

Vehicle No. : _____

Sl. No.	PARTICULARS	HSN/UOM CODE	QTY.	RATE	AMOUNT Rs. Ps.
(1)	External plastering 4th floor		8216	44.55	3,66,023
2)	Internal plastering		19,402	44.25	8,58,539
3)	Civil Brick work		6514	76.90	5,00,922
4)	Ceiling plastering		1348	44.25	59,649
5)	Lce Random Mullions		306	67.25	20,579
6)	Lce Lintel		44	56.05	2,466

Bank Details :

Account No. :

Branch :

IFSC Code :

Rupees in words :

Total Amount Before Tax

18,08,182

Add : CGST @ %

1,62,736.5

Add : SGST @ %

1,62,736.5

GRAND TOTAL

21,33,654For **DHARMA RAO NELLI**

Signature

Receiver's Signature