

GSTIN: 36AJDPN3450B2ZM

TAX INVOICE

Cell : 9989740978
9398188386**N. KRISHNA****CIVIL WORKS**

H.No.8-34/5/2, Jawahar Nagar, Balaji Nagar, Hyderabad - 500 087. T.S.

To:

M/s

Crescentia Labs Pvt Ltd.

Invoice No. : 123

Date : 3/6/24

D.C.No. :

Date :

P.O. No. :

Date :

GSTIN No. 36AJPXB260841ZD

State Code :

Vehicle No.:

Sl No	PARTICULARS	HSN/UCM CODE	QTY.	RATE	AMOUNT Rs. Ps.
1)	Civil External plastering.		6063	42.55	343,060
2)	Internal plastering		22,55	42.85	753,720
3)	Civil Bridge work		6228	74.90	5,18,902
4)	Ceiling plastering		1348	42.26	56,753
5)	Plastering & mullions		319	65.25	20,684
6)	Lintel		119	54.05	6,431

INWARD	
Inward No: 7326	Dr: 15/11/24
MRN No:	Dr:
Received By:	Sign: <i>Asst</i>
CRESCENTIA LABS PVT LTD	

Bank Details :

Account No. :

Branch :

IFSC Code :

Total Amount Before Tax

19,79,977

Add CGST @ 7 %

1,20,977

Add SGST @ 7 %

1,20,977

GRAND TOTAL

22,41,931

Rupees in words: Twenty two Lacs, forty one thousand nine hundred seventy three.

Receiver's Signature

For N. KRISHNA

N. Krishna
Signature