

Tax Invoice

**KRK AGENCIES,,**

BAGA AMEER KUKATPALLY, HYDERABAD 500072

Phone no: 9505680672 Email: KRKAGENCIES3@gmail.com

GSTIN: 36CBYPD9750K1ZT, State: 36-Telangana

CRESCENTIA LABS PVT LTD

5TH FLOOR 5TH FLOOR SURYA TOWERS S.P. ROAD SECUNDERABD

Contact No : 92463 64748

GSTIN : 36AADCB2608M1ZO

State: 36-Telangana

Place of supply: 36-Telangana

Invoice No. : KRK/23-24/0173

Date : 24-07-2023

20230724010

Sr	Item Name	HSN/SAC	Quantity	Unit	Price/Unit	Taxable amount	CST	CST	Amount
1	CC CARDMOM TEA PREMIX	21012090	5	Kg	Rs 381.00	Rs 1905.00	Rs 171.45 (9%)	Rs 171.45 (9%)	Rs 2247.90
	Total		5			Rs 1905.00	Rs 171.45	Rs 171.45	Rs 2247.90

Amounts:

Sub Total	Rs 2247.90
Round off	Rs 0.10
Total	Rs 2248.00
Received	Rs 0.00
Balance	Rs 2248.00

Invoice Amount In Words

Two Thousand Two Hundred Forty Eight Rupees only

Description:

PO.NO: 20230724010

Terms and Conditions

Thanks for doing business with us!

Bank Name : HDFC BANK, VIVEKANANDA NAGAR

Bank Account No. : 50200063406776

Bank IFSC code : HDFC0001639

Account holder's name : KRK AGENCIES

For, KRK AGENCIES,,



Authorized Signatory

M.R.N: 20230726017

INWARD	
Inward No: 1695	Dt: 24/7/23
MRN No:	Dt:
Received By:	Sign:
CRESCENTIA LABS PVT LTD	