

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN 9ad073fa375c97206201769ddb9278a5dfc3cc6-
c0206e82bba34037de8ff057

Ack No 112316318503662

Ack Date : 25-May-23



GANJI VENKANNAH & SONS -(from 2022-2023)
5-5 97, GANJI CHAMBERS, RANIGUNJ,
SECUNDERABAD - 500 003 (T.S)
GSTN/SAC : 36AABFG9288K1ZT
PH NO : 27710339 27719935
MOB NO : 8247540893

Invoice No.

1086

Delivery Note

DIRECT

Reference No. & Date

Dated

25-May-23

Mode/Terms of Payment

CREDIT

Other References

Consignee (Ship to)

CRESCENTIA LABS

SITE GV ONE

GSTIN/UIN : 36AADC B2608M1ZO

State Name : Telangana, Code : 36

Bayer (Bill to)

CRESCENTIA LABS

RP ROAD SECUNDERABAD

GSTIN/UIN : 36AADCBB2608M1ZO

State Name : Telangana, Code : 36

Buyer's Order No.

20230513019

Dispatch Doc No.

Dispatched through

Terms of Delivery

Dated _____

13-May-23

13-May-23
Delivery Note Date

25-May-23

Destination

SI No	Description of Goods	HSN/SAC	Quantity	Rate (Incl of Tax)	Rate per	Disc. %	Amount
1	SEALANT GUN AP TOOLS 1 PC	84242000	3 Nos	249.99	211.86	Nos	635.58
	CGST SGST Round Off						57.20 57.20 0.02
		Total	3 Nos				₹ 750.00 E & O.E

M. CODEX
2023052
SCAN ID

6018

INWARD

Inward No: 1528 Dt: 26/5/23

MRN No: Dt:

Received [Signature] Sign: [Signature]

CRESCENTIA LABS PVT LTD

Amount Chargeable (in words)
NR Seven Hundred Fifty Only

84242000	Taxable Value	Central Tax		State Tax		Total
	635.58	Rate	Amount	Rate	Amount	Tax Amount
		9%	57.20	9%	57.20	114.40
	Total		57.20		57.20	114.40

Tax Amount (in words) : INR One Hundred Fourteen and Fifty

Declaration

Tax Amount (in words) :	INR One Hundred Fourteen and Forty Only	Total	63
Declaration			
We declare			

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

- TERMS & CONDITIONS:
1. Goods once sold will not be taken back or exchanged.
2. Interest @ 24% will be charged after 30 days from invoice date.
3. Subject to secunderabad jurisdiction.

for GANJI VENKANNAH & SONS-(from 2022-2023)

Authorized Signature

This is a Computer Generated Invoice