Tax Invoice

KRK AGENCIES,,

BAGA AMEER KUKATPALLY, HYDERABAD ,500072
Phone no.: 9505680672 Email: KRKAGENCIES3@GMAIL.COM
GSTIN: 36CBYPD9750K1ZT, State: 36-Telangana

Bill To

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

#	Item name	HSN/ SAC	Quantity	Unit	Price/ Unit	Taxable amount	CGST	SGST	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 details

Bank Name : HDFC BANK, VIVEKANANDA NAGAR
Bank Account No. : 50200063406776
Bank IFSC code : HDFC0001639
Account holder's name : KRK AGENCIES

For, KRK AGENCIES,,

KRK AGENCIES HYDERABAD

Authorized Signatory

M.R.N: 20230726017

INWARD
Inward No: 1695 Dt: 26/7/23
MRN No: Dt:
Received By: Sign:
CRESCENTIA LABS PVT LTD

SUMMIT SALES LLP
IN WARD
No. 11173
Date 3/8/23
Sign.
R.R. DIST.