Tax Invoice *(ORIGINAL FOR RECIPIENT)*

VEERABHADRA ENTERPRISES
D NO 3-2-188
RM STREET KALSIGUDA
Secunderabad
Hyderabad
GSTIN/UIN: 36AEMPG9276J1ZV
State Name : Telangana, Code : 36
E-Mail : veerabhadra1930@gmail.com

Invoice No. **391**	Dated **18-Aug-23**
Delivery Note	
Buyer's Order No. **20230814009**	Dated **14-Aug-23**
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination

Buyer (Bill to)
Crescentia Labs Ltd
Plot No 15-B,MN Park Phase
230 to 243 Tukapally Hyderabad
GSTIN/UIN : 36AADCB2608M1ZO
State Name : Telangana, Code : 36
Place of Supply : Telangana

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**Garbage Bags Big**	3923	**6.000 KGS**	100.00	KGS	**600.00**
	CGST					**54.00**
	SGST					**54.00**
	Total		**6.000 KGS**			**₹ 708.00**

Received By
M.Shekar
9000978917

M.R.N:- 20230823026

INWARD
Inward No: 1860 Dt: 23/8/23
MRN No: Dt:
Received By: Sign:
CRESCENTIA LABS PVT LTD

Amount Chargeable (in words) *E. & O.E*
INR Seven Hundred Eight Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
3923	600.00	9%	54.00	9%	54.00	108.00
Total	**600.00**		**54.00**		**54.00**	**108.00**

Tax Amount (in words) : **INR One Hundred Eight Only**

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

Company's Bank Details
Bank Name : **Kotak Mahindra Bank**
A/c No. : **303011023425**
Branch & IFS Code: **General Bazar & KKBK0007450**

Customer's Seal and Signature

for VEERABHADRA ENTERPRISES

Authorised Signatory

This is a Computer Generated Invoice

PSRINU

SUMMIT SALES LLP R.R. DIST.
IN WARD No: 113210 Date: 7/9/23 Sign:

PSRINU