

PROFORMA INVOICE

GST NO : 36ADWFS9231N1Z1

SRI GANESH TRADERS-MIYAPUR

FLAT NO 401, 4th Floor,
Deekshas Olive Heights, Miyapur
Ranga Reddy Dist. Hyderabad
Hyderabad
500049

Billing Address

CRESCENTIA LABS PRIVATE LIMITED
15B, Nehru Outer Ring Road
Overhead Tank, Shamirpet Mandal

Telangana

GSTIN : 36AADCB2608M1Z0

ACK No :

IRN :

Shipping Address

CRESCENTIA LABS PRIVATE LIMITED

Telangana

GSTIN : 36AADCB2608M1Z0

ACK Date :

Invoice No : PI-201

Date : 23-08-2023

PO No :

PO Date :

E WAY BILL NO :

S No	Description	HSN / SAC	Qty Amount	Rate	Taxable Value	CGST Rate Amt	SGST Rate Amt	IGST Rate Amt	Net Amount
1	08MM TMT	721420	3570.00	50.17	179105.08	9.00 16119.46	9.00 16119.46		211344.00
2	10MM TMT	721420	2100.00	50.17	105355.93	9.00 9482.03	9.00 9482.03		124320.00
3	12MM TMT	721420	2980.00	49.15	146474.58	9.00 13182.71	9.00 13182.71		172840.00
4	16MM TMT	721420	2760.00	49.15	135661.02	9.00 12209.49	9.00 12209.49		160080.00
5	20MM TMT	721420	2680.00	49.15	131728.81	9.00 11855.59	9.00 11855.59		155440.00
6	25MM TMT	721420	3040.00	49.15	149423.73	9.00 13448.14	9.00 13448.14		176320.00
TOTALS			17130.00						

Our Bank Details :

ICICI BANK
774105000093
GAJWEL
ICIC0007741

INWARD	
Inward No: 1930	Dt: 19/9/23
MRN No:	Dt: 19/9/23
Received By: Security	Sign: Rajesh
CRESCENTIA LABS PVT LTD	

Gross Amount : 8,47,749.15
Add Transport Charges :
Add Labour Charges :
Taxable Amount : 8,47,749.15
CGST : 76,297.42
SGST : 76,297.42
IGST :
TCS :
Invoice Amount : 10,00,344.00

Rupees : Ten Lakhs Three Hundred Forty Four only.

1. Subject To Hyderabad Jurisdiction only.
2. Payment Sent Directly to us by A/c Payee Cheque/ Rtg's will only be consider valid.
3. Interest@24%p.a. will be Charged If bills is not paid on due date Plus Gst as applicapble.
4. Once Sold Material We Cant Take Return.

for SRI GANESH TRADERS-MIYAPUR

Customer's Signature

Signature