

Invoice No. 1786
Ref. No. 1786

Dated 29-Mar-23

PIRGAL ELECTRONICS



#3-2-15,R.P ROAD,SEC-BAD-500003
GSTIN/UIN: 36ADYPP7519G1ZT
State Name : Telangana, Code : 36
Contact : 040-66313328,27813328
E-Mail : pirlgalelectronics@gmail.com

PO NO: 20230314011

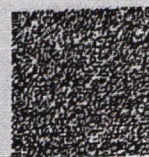
Tax Invoice

Party : CRESCENTIA LABS PRIVATE LIMITED
15B, Nehru Outer Ring Road, Hyderabad,
Medchal Malkajgiri, Telangana, 500078
7997074298

GSTIN/UIN : 36AADCB2608M1ZO
State Name : Telangana, Code : 36

7667074298.
IRN : e3bfa0ee70a7502a25fdcf371c385056b5eb91ad3582df5-
d5b15bdf02eead3ea
Ack No. : 112315761745315
Ack Date : 29-Mar-23

e-Invoice



SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate (Incl. of Tax)	Amount
1	BLUESTAR (AC) IA-318-DKU 1.5TON MRN NO. 20230401027 CGST 14% [D] SGST 14% [D] INWARD Inward No: 1451 Dt: 01-04-23 MRN No: Dt: Received By: <i>Sunny</i> Sign: <i>[Signature]</i> CRESCENTIA LABS PVT LTD	84151010	28 %	1 NO	35,500.01	27,734.38 3,882.81 3,882.81
Total				1 NO		₹ 35,500.00 E. & O.E

Amount Chargeable (in words)

INR Thirty Five Thousand Five Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
84151010	27,734.38	14%	3,882.81	14%	3,882.81	7,765.62
Total	27,734.38		3,882.81		3,882.81	7,765.62

Tax Amount (in words) : INR Seven Thousand Seven Hundred Sixty Five and Sixty Two paise Only

FOR UPI PAYMENTS

Company's Bank Details

A/c Holder's Name: PIRGAL ELECTRONICS
Bank Name : AXIS BANK (921030034363716)
A/c No. : 921030034363716
Branch & IFS Code: CORPORATE BANKING BRANCH HYD & UTIB0001634



Declaration

*Goods Once Sold Will Not Be Taken Back or Exchanged
*No Guarantee for Breakage
*The Articles Sold is /are guaranteed by the company
*For Services:Contact Authorised Service Station.

This is a Computer Generated Invoice

for PIRGAL ELECTRONICS

Authorised Signatory

given. Ravishir 31/3