

Tax Invoice

(ORIGINAL FOR RECIPIENT)

KANISHK ENTERPRISES
 3-2-74 General Bazar
 Secunderabad
 GSTIN/UIN: 36LSYPK6739H1ZM
 State Name : Telangana, Code : 36
 E-Mail : Kanishkenterprises456@gmail.com

Invoice No. 27	Dated 28-Nov-23
Delivery Note	Mode/Terms of Payment 15 Days
Reference No. & Date, 27 dt. 28-Nov-23	Other References
Buyer's Order No. 20231124017	Dated 24-Nov-23
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination Turkapally
Bill of Lading/LR-RR No.	Motor Vehicle No. TS10UA9758
Terms of Delivery	

Consignee (Ship to)
Crescentia Labs Pvt Ltd
 5-4-187/3&4, IIInd Floor Soham Mansion M.
 G.Road, Secunderabad
 GSTIN/UIN : 36AADCB2608M1ZO
 State Name : Telangana, Code : 36

Buyer (Bill to)
Crescentia Labs Pvt Ltd
 5-4-187/3&4, IIInd Floor Soham Mansion M.
 G.Road, Secunderabad
 GSTIN/UIN : 36AADCB2608M1ZO
 State Name : Telangana, Code : 36

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Water Can-20 Ltrs	3923	5.00 NOS	150.00	NOS	750.00
						SGST CGST
						67.50 67.50
Total						₹ 885.00

MR.N: 2023112900A

INWARD	
Inward No: 3224	Dt: 29/11/23
MRN No:	Dt:
Received By: <i>K</i>	Sign: <i>K</i>
CRESCENTIA LABS PVT LTD	

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

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
3923	750.00	9%	67.50	9%	67.50	135.00
Total	750.00		67.50		67.50	135.00

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

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

Company's Bank Details
 Bank Name : **CANARA BANK**
 A/c No. : **120025320617**
 Branch & IFS Code : **R.P ROAD & CNRB0000617**

Customer's Seal and Signature

for KANISHK ENTERPRISES

N. Arjun
 Authorized Signatory