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,IInd 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,IInd 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					**67.50**
	CGST					**67.50**
	Total		**5.00 NOS**			**₹ 885.00**

M.R.N: 20231129004

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

Amount Chargeable (in words)
INR Eight Hundred Eighty Five Only

E. & O.E

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax 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**

SUMMIT SALES LLP R.R. DIST.
IN WARD No: 116284 Date: 12/12/23 Sign:

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

Authorised Signatory

This is a Computer Generated Invoice