

## TAX INVOICE

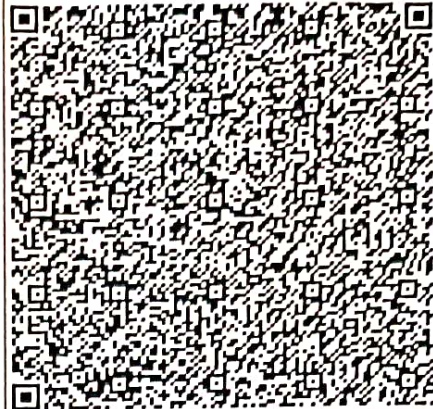
Original for Participant  
Duplicate for TransporterTriplicate for Supplier  
Extra Copy

## SHRI GANESH PUMPS AND MACHINERY CENTRE

5-2-174/2 RASHTRAPATI ROAD  
SECUNDERABAD-500003  
CONT -8125115688  
Secunderabad 500003 State : 36-Telangana  
email : sgpmc@live.com

GSTIN : 36AAHFS8926L1Z1  
PAN : AAHFS8926L

Bill No : C2722  
Bill Date : 08-01-2024  
Due Date : 08-01-2024



PO No / Dt : 20240105040&amp;06/01/2024

CN / LR No / Dt : - 08-01-2024

Transporter :

Mode of Transport : By Road

Vehicle No : TS10UB8387

Ack No : 112418803427661

EWB No/Dt : 111779396660 08-01-2024

Ack Dt : 08-01-2024

IRN : b238d7abc02894051a459c5bb7b5a283746c27fff61b4f15d49e5b1112b4b69f

## Bill To

CRESCENTIA LABS PRIVATE LIMITED  
15B, Nehru Outer Ring Road, Hyderabad,  
Medchal Malkajgiri, Telangana

HYDERABAD 500078

State Code - Name : 36 - Telangana

GSTIN : 36AADCB2608M1ZO

PAN : AADCB2608M

## Ship To

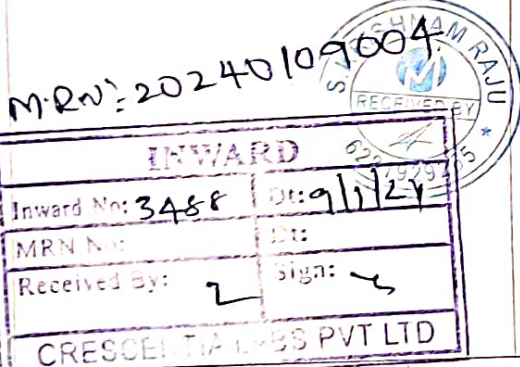
GV ONE  
PLOT NO 15-B,MN PARK PHASE  
230 TO 243 TURKAPALLY  
HYD'BAD,TELANGANA  
TELANGANA 500078

State Code - Name : 36 - Telangana

GSTIN :

PAN :

| SL | Product Description                        | HSN / SAC | Total QTY | Unit | Rate    | Discount<br>% Amount | Taxable /<br>Product Value | SGST |        | CGST |        | IGST |        |
|----|--------------------------------------------|-----------|-----------|------|---------|----------------------|----------------------------|------|--------|------|--------|------|--------|
|    |                                            |           |           |      |         |                      |                            | %    | Amount | %    | Amount | %    | Amount |
| 1  | SP DRY RUN STARTER WITH DIGITAL 5TPM 1.5HP | 85369010  | 2.000     | NOS  | 2500.00 |                      | 5000.00                    | 9.00 | 450.00 | 9.00 | 450.00 |      |        |
|    | Total                                      |           | 2.000     |      |         |                      | 5000.00                    |      |        |      |        |      |        |
|    | Add: CGST                                  |           |           |      | 9.000 % |                      | 450.00                     |      |        |      |        |      |        |
|    | Add: SGST                                  |           |           |      | 9.000 % |                      | 450.00                     |      |        |      |        |      |        |
|    | Add: ROUND OFF                             |           |           |      |         |                      | 0.00                       |      |        |      |        |      |        |



Invoice Total : 5900.00

Rupees Five Thousand Nine Hundred Only

Remark :

Place of Supply : 36-Telangana

Our Bank: KARUR VYASYA BANK, BRANCH-R.P.ROAD, SECUNDERABAD,  
A/C NO : 1410135000005939, IFSC CODE - KVBL0001410.  
KIRLOSKAR BROTHERS SERVICE TOLL FREE NO - 1800 123 4443

## Terms &amp; Conditions :

1. Payment must be made 100% in advance
2. Seller's liability ceases with delivery to Carrier's godown or at workshop.
3. Goods once sold or despatched cannot be taken back.

E & O.E  
For SHRI GANESH PUMPS AND MACHINERY  
CENTRE

  
Authorised Signatory