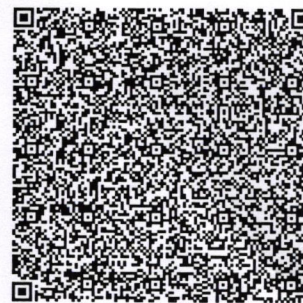


Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice

IRN : fc93f30954b54434bb2a2aa4b8783585eb01a202acf03f2228-3b380479829b2c
 Ack No. : 112418816603322
 Ack Date : 9-Jan-24



Neha BuildPro Private Limited 8-2-350/6/2,3D,3rd Floor, Vamsiram Jyothi Square, Road No:3, Banjara Hills Hyderabad GSTIN/UIN: 36AAHCN4761H1Z9 State Name : Telangana, Code : 36 CIN: U51909TG2021PTC149316 E-Mail : info@nehabuildpro.com		Invoice No.	e-Way Bill No.	Dated
Crescetia Labs Private Limited GV One Plot No. 15-B, MN Park Phase-Ist No. 230 to 243 Turkapally, Hyderabad - 500078 GSTIN/UIN : 36AADCB2608M1ZO State Name : Telangana, Code : 36		WC-4895	111780046189	9-Jan-24
Consignee (Ship to) Crescetia Labs Private Limited 15B, Nehru Outer Ring Road, Overhead Tank, Shamirpet Mandal, Hyderabad Medchal Malkajgiri GSTIN/UIN : 36AADCB2608M1ZO State Name : Telangana, Code : 36		Delivery Note	Mode/Terms of Payment	
Buyer (Bill to) Crescetia Labs Private Limited 15B, Nehru Outer Ring Road, Overhead Tank, Shamirpet Mandal, Hyderabad Medchal Malkajgiri GSTIN/UIN : 36AADCB2608M1ZO State Name : Telangana, Code : 36		Reference No. & Date.	Other References	
		20231230004 dt. 30-Dec-23		
		Buyer's Order No.	Dated	
		20231230004	30-Dec-23	
		Dispatch Doc No.	Delivery Note Date	
		6138		
		Dispatched through	Destination	
		Road	Turkapally	
		Bill of Lading/LR-RR No.	Motor Vehicle No.	
		dt. 9-Jan-24	TS10UB8387	
		Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Wallcare Putty 30 Kg	32141000	25 Bag	517.00	Bag		12,925.00
	CGST @ 9%				9 %		1,163.25
	SGST @ 9%				9 %		1,163.25
	Round Up						0.50
Total			25 Bag				₹ 15,252.00

Amount Chargeable (in words)

E. & O.E

INR Fifteen Thousand Two Hundred Fifty Two Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
32141000	12,925.00	9%	1,163.25	9%	1,163.25	2,326.50
Total	12,925.00		1,163.25		1,163.25	2,326.50

Tax Amount (in words) : INR Two Thousand Three Hundred Twenty Six and Fifty paise Only

Company's PAN : AAHCN4761H

Declaration

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

Company's Bank Details

Bank Name : Kotak Mahindra Bank - (OD)

A/c No. : 9885444413

Branch & IFS Code : Somajiguda & KKBK0000552

for Neha BuildPro Private Limited

Authorised Signatory

This is a Computer Generated Invoice

