

Tax Invoice

(ORIGINAL FOR RECIPIENT)

GRAFLAKS (INDIA) PVT. LTD.

Plot No.1211, Road No.60,

Jubilee Hills,

Hyderabad - 500 033.

GSTIN/UIN: 36AABCG4647F1ZP

State Name : Telangana, Code : 36

E-Mail : graflaksindia@gmail.com

Buyer (Bill to)

CRESCENTIA LABS PVT LTD

GSTIN/UIN : 36AADCB2608M1ZO

State Name : Telangana, Code : 36

Invoice No.

23-24 /130

Dated

5-Jan-24

Delivery Note

219

Mode/Terms of Payment

Reference No. & Date.

Other References

Buyer's Order No.

20231229003

Dated

28-Dec-23

Dispatch Doc No.

210

Delivery Note Date

5-Jan-24

Dispatched through

VEHICLE

Destination

G.V.ONE, Turkapally

Bill of Lading/LR-RR No.

Motor Vehicle No.

TSUE4618

Terms of Delivery

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WALLZ Scratch Plaster	3209	20 Bags	575.00	Bags	11,500.00
	Transportation Charges					1,600.00
	SGST					1,179.00
	CGST					1,179.00
		Total	20 Bags			₹ 15,458.00



Amount Chargeable (in words)

E. & O.E

INR Fifteen Thousand Four Hundred Fifty Eight Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
3209	13,100.00	9%	1,179.00	9%	1,179.00	2,358.00
Total	13,100.00		1,179.00		1,179.00	2,358.00

Tax Amount (in words) : **INR Two Thousand Three Hundred Fifty Eight Only**

Company's Bank Details

A/c Holder's Name : **GRAFLAKS (INDIA) PVT.LTD**Bank Name : **YES BANK LTD.,**A/c No. : **000684600000164**Branch & IFS Code : **Raj Bhavan Road, Somajiguda & YESB0000006****for GRAFLAKS (INDIA) PVT. LTD.**

Declaration

- 1) Goods once sold will not be taken back.
- 2) We are not responsible for damage or pilferage in transit.
- 3) Payment to be made with agreed credit period otherwise interest payable @ 24% per annum.

Authorised Signatory