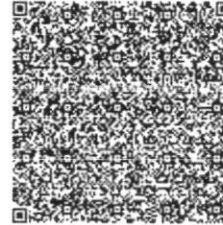


Tax Invoice

e-Invoice



IRN : fc93f30954b54434bb2a2aa4b8783585eb01a-
202acf03f22283b380479829b2c
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

Consignee (Ship to)

Crescentia Labs Private Limited
GV One
Plot No. 15-B, MN Park Phase-Isy No. 230 to 243
Turkapally, Hyderabad - 500078
GSTIN/UIN : 36AADCB2608M1ZO
State Name : Telangana, Code : 36

Buyer (Bill to)

Crescentia Labs Private Limited
15B, Nehru Outer Ring Road, Overhead
Tank, Shamirpet Mandal, Hyderabad
Medchal Malkajgiri
GSTIN/UIN : 36AADCB2608M1ZO
State Name : Telangana, Code : 36

Invoice No.	e-Way Bill No.	Dated
WC-4895	111780046189	9-Jan-24
Delivery Note	Mode/Terms of Payment	
Reference No. & Date.	Other References	
20231230004 dt. 9-Jan-24		
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% SGST @ 9% Round Up
							1,163.25 1,163.25 0.50
Total			25 Bag				₹ 15,252.00

INWARD	
Inward No: 3493	Dt: 9/1/24
MRN No:	Dt:
Received By: [Signature]	Sign: [Signature]
CRESCENTIA LABS PVT LTD	

Amount Chargeable (in words)

INR Fifteen Thousand Two Hundred Fifty Two Only

E. & O.E

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



3493