

(ORIGINAL FOR RECIPIENT)



Invoice No. 7195	Dated 5-Mar-24
Delivery Note direct	Mode/Terms of Payment Credit
Reference No. & Date.	Other References
Buyer's Order No. 20240128004	Dated 29-Jan-24
Dispatch Doc No.	Delivery Note Date 5-Mar-24
Dispatched through	Destination
Terms of Delivery	

Buyer (Bill to)
CRESCENTIA LABS PVT LTD.,
 RP ROAD SECUNDERABAD
 GSTIN/UIN : 36AADCB2608M1ZO
 State Name : Telangana, Code : 36

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate per	Disc. %	Amount
1	JUST SPARY WHITE 400 ML CAN CGST SGST Round Off	320890	10 Nos	200.00	169.49	Nos	1,694.90 152.54 152.54 0.02
	MRN-20240306012 Total		10 Nos				₹ 2,000.00

E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
320890	1,694.90	9%	152.54	9%	152.54	305.08
Total	1,694.90		152.54		152.54	305.08

for GANJI VENKATARAMA SONS (from 2023-2024)

This is a Computer Generated Invoice