

INVOICE

Goli RR Enterprises Plot No : 91,92, Tanvi Hills, Sai Anurag Colony, Opp : Volvo, Bachupally, Hyderabad. GSTIN/UIN: 36ADLPV5573D1Z4 State Name : Telangana, Code : 36 Contact : 9949901311 E-Mail : golirreenterprises@gmail.com	Invoice No. 323 Delivery Note Dispatch Doc No. PO NO 20240129009 Dispatched through	Dated 7-Mar-24 Mode/Terms of Payment Delivery Note Date Destination
Buyer (Bill to) CRESENTIA LABS PVT LTD GVK ONE PLOT NO. 15-B, MN PHASE -1 SY NO. 230 TO243 TURKAPALLY HYDERABAD GSTIN/UIN : 36AADCB2608M1ZO State Name : Telangana, Code : 36	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	CLARA BOWL BASIN 450x355 - WHITE COLOR C884546	69109000	5 Nos	3,813.00	3,231.36	Nos		16,156.80
2	G541QA1 SENSOR # # PILLAR COCK DC	84818020	5 Nos	3,809.00	3,227.97	Nos		16,139.85
								32,296.65
								2,906.70
								2,906.70
								(-)0.05
	CGST							
	SGST							
	Less :							
	Rounding Off							
	Total		10 Nos					₹ 38,110.00

Amount Chargeable (in words)

E. & O.E

INR Thirty Eight Thousand One Hundred Ten Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
69109000	16,156.80	9%	1,454.11	9%	1,454.11	2,908.22
84818020	16,139.85	9%	1,452.59	9%	1,452.59	2,905.18
Total	32,296.65		2,906.70		2,906.70	5,813.40

Tax Amount (in words) : INR Five Thousand Eight Hundred Thirteen and Forty paise Only

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 : SBI BANK

A/c No. : 40759510931

Branch & IFS Code : **Matrusri Nagar & SBIN0040950**

Customer's Seal and Signature	
Inward No: 4091	Dt: 08/03/24
MRN No:	Dt:
Received By:	Sign: 
CRESCENTIA LABS PVT LTD	

This is a Computer Generated Invoice

