

(TRIPLICATE FOR SUPPLIER)

Invoice No	e-Way Bill No	Dated
PS/23-24/1142	181819923345	13-Mar-24
Delivery Note		
Invoice		
Reference No. & Date.		Other References
		9848134856
Buyer's Order No.		Dated
20240218014		20-Feb-24
Dispatch Doc No.		Delivery Note Date
Invoice		13-Mar-24
Dispatched through		Destination
Goods Vehicle		GV One, Turkpally
Bill of Lading/LR-RR No.		Motor Vehicle No.
		AP13X6967

[illegible]

MRN-20240313010

INWARD	
Inward No: 4110	Dt: 13/03/24
MRN No:	Dt:
Received By:	Sign: 
CRESCENTIA LABS PVT LTD	

	Amount Chargeable (in words)
(iii) Amount chargeable on Mr. X's income from other sources.	
(iv) Total amount chargeable on Mr. X's income from all sources.	

E. & O.E

Indian Rupees Two Lakh Eight Thousand Seven Hundred Fifty Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
3925	1,72,410.75	9%	15,516.97	9%	15,516.97	31,033.94
9965	4,500.00	9%	405.00	9%	405.00	810.00
99		14%		14%		
Total	1,76,910.75		15,921.97		15,921.97	31,843.94

Tax Amount (in words) : **Indian Rupees Thirty One Thousand Eight Hundred Forty Three and Ninety Four paise Only**

Company's Bank Details

Bank Name : Canara Bank

Bank Name : Canara Bank
A/c No. : 1181201020289

Branch & IFS Code: **Banjara Hills & CNRB0001181**

Company's PAN : ACWPG4864A

for Praful Sanitary

Declaration

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

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

