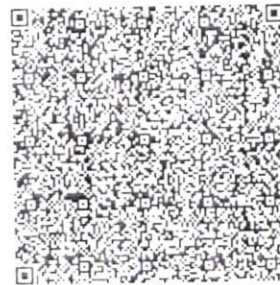


e-Invoice



Sree Sree Enterprises 8-115, Narasimha Puri Colony Kothapet, Hyderabad Godown : 11-5-238/3, HP Road Moosapet, Hyderabad 9246611819 GSTIN/UIN: 36APXPG7125C1ZS State Name : Telangana, Code : 36 E-Mail : sreesree819@gmail.com	Invoice No. 7491 Delivery Note Reference No. & Date. Buyer's Order No. 20240226014 Dispatch Doc No. Dispatched through Dated 7-Mar-24 Other References Dated 26-Feb-24 Delivery Note Date Destination TURKAPALLY
Consignee (Ship to) CRESCENTIA LABS PRIVATE LIMITED C/O GV ONE PLOT NO,15-B,MN PARK, PHASE -ISY NO.230TO243 TURKAPALLY, HYDERABAD 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, Telangana, 500078 GSTIN/UIN : 36AADCB2608M1ZO State Name : Telangana, Code : 36 Place of Supply : Telangana	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate per Disc. %	Amount
1	NITOBOND EP- 1L	38244090	15 nos	1,400.00	1,186.44 nos	17,796.60
	CGST					1,601.69
	SGST					1,601.69
	Round Off					0.02
	Total		15 nos			₹ 21,000.00

Amount Chargeable (in words)	E. & O.E
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INR Twenty One Thousand Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total
		Rate	Amount	Rate	Amount	Tax Amount
38244090	17,796.60	9%	1,601.69	9%	1,601.69	3,203.38
Total	17,796.60		1,601.69		1,601.69	3,203.38

Tax Amount (in words) : **INR Three Thousand Two Hundred Three and Thirty Eight paise Only**

Company's Bank Details

A/c Holder's Name : **Sree Sree Enterprises**

Bank Name : INDIAN BANK

A/c No. : 887170347

Branch & IFS Code : **Moosapet, Hyderabad & IDIB000M160**

SWIFT Code :

Company's PAN : APXPG7125C

Declaration

~~Goods once sold cannot be taken back or exchanged~~

INWARD		SUB
Inward No: 4092	Dt: 08/3/24	
MRN No:	Dt:	
Received By:	Sign: <i>[Signature]</i>	
CRESCENTIA LABS PVT LTD		

