Tax Invoice *(DUPLICATE FOR TRANSPORTER)*

KANISHK ENTERPRISES 3-2-74 General Bazar Secunderabad GSTIN/UIN: 36LSYPK6739H1ZM State Name : Telangana, Code : 36 E-Mail : Kanishkenterprises456@gmail.com	Invoice No. **54**	Dated **18-Mar-24**
	Delivery Note	Mode/Terms of Payment **15 Days**
	Reference No. & Date. **54 dt. 18-Mar-24**	Other References
Consignee (Ship to) **Crescentia Labs Pvt Ltd** 5-4-187/3&4,IInd Floor Soham Mansion M.G. Road, Secunderabad GSTIN/UIN : 36AADCB2608M1ZO State Name : Telangana, Code : 36	Buyer's Order No. **20240226027**	Dated **26-Feb-24**
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination **Turkapally**
Buyer (Bill to) **Crescentia Labs Pvt Ltd** 5-4-187/3&4,IInd Floor Soham Mansion M.G. Road, Secunderabad GSTIN/UIN : 36AADCB2608M1ZO State Name : Telangana, Code : 36	Bill of Lading/LR-RR No.	Motor Vehicle No. **TS10UA9758**
	Terms of Delivery	

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**Safety Indication Ribbon**	3919	**50.00 NOS**	250.00	NOS	**12,500.00**
	SGST					**312.50**
	CGST					**312.50**
	Total		**50.00 NOS**			**₹ 13,125.00**

S.KRISHNAM RAJU RECEIVED BY 6281929265

Amount Chargeable (in words) *E. & O.E*

INR Thirteen Thousand One Hundred Twenty Five Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
3919	12,500.00	2.50%	312.50	2.50%	312.50	625.00
Total	**12,500.00**		**312.50**		**312.50**	**625.00**

Tax Amount (in words) : **INR Six Hundred Twenty Five 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 : **CANARA BANK**
A/c No. : **120025320617**
Branch & IFS Code : **R.P ROAD & CNRB0000617**

Customer's Seal and Signature

for KANISHK ENTERPRISES

N. Ashwath

Authorised Signatory

This is a Computer Generated Invoice

INWARD
Inward No: 4172 Dt: 19/3/24
MRN No: Dt:
Received By: Sign:
CRESCENTIA LABS PVT LTD

MRN-20240319027