

(DUPLICATE FOR TRANSPORTER)



Invoice No. NEE/3/24-25	Dated 1-Apr-24
Delivery Note	Mode/Terms of Payment By Rtgs
Reference No. & Date.	Other References
Buyer's Order No. 20240323028	Dated 23-Mar-24
Dispatch Doc No.	Delivery Note Date
Dispatched through By Person	Destination Turkapally
Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	25mm PVC Bend 1.2mm	39174000	15.00 No's	7.00	No's		105.00
2	25mm PVC Pipe 1.2mm	39172310	20.00 No's	56.00	No's		1,120.00
							1,225.00
					9 %		110.25
					9 %		110.25
							0.50
	Output CGST @ 9% Output SGST @ 9% Round Off						
	MRW-20240402016						
	INWARD						
	Inward No: 4333 Dt: 02/3/24						
	MRN No:	Dt:					
	Received By:	Sign: [Signature]					
	CRESCENTIA LABS PVT LTD						
Total			35.00 No's				₹ 1,446.00

Amount Chargeable (in words)	E. & O.E
INR One Thousand Four Hundred Forty Six Only	

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
39174000	105.00	9%	9.45	9%	9.45	18.90
39172310	1,120.00	9%	100.80	9%	100.80	201.60
Total	1,225.00		110.25		110.25	220.50

Tax Amount (in words) : INR Two Hundred Twenty and Fifty PAISA Only

Company's Bank Details
Bank Name : HDFC BANK
A/c No. : 50200048602212
Branch & IFS Code: Paradise & HDFC0000042

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

Authorised Signatory

This is a Computer Generated Invoice