## Tax Invoice

S K Marketing	Invoice No.	Dated 20-Apr-24 Mode/Terms of Payment Other References		
1-6-44, Muthyam Reddy Estates, Yadamma Nagar	SK/24-25/77			
Kanajiguda,Óld Alwal,Śecunderabad-500015 Ph.No-9866920214,7337059447	Delivery Note			
GSTIN/UIN: 36AEYFS9772B1Z8 State Name: Telangana, Code: 36 E-Mail: skmarketingalwal@gmail.com	Reference No. & Date.			
Consignee (Ship to)	Buyer's Order No.	Dated		
CRESCENTIA LABS PRIVATE LIMITED	20240406019	6-Apr-24		
GV One, Plot No.15-B, MN Park Phase-ISy No. 230 to 243Turkapally, Hyderabad, Telangana, 500078, Ansari,	Dispatch Doc No.	Delivery Note Date		
04066335551 GSTIN/UIN : 36AADCB2608M1ZO	Dispatched through	Destination		
Buyer (Bill to)	Bill of Lading/LR-RR No.	Motor Vehicle No.		
CRESCENTIA LABS PRIVATE LIMITED		TS10UA9758		
15B, Nehru Outer Ring Road, Overhead Tank, Shamirpet Mandal, Telangana, 500078 GSTIN/UIN: 36AADCB2608M1ZO	Terms of Delivery			

SI No	Description of Goods	HSN/SAC	Part No.	Quantity	Rate	per	Disc. %	Amount
1	Extension Set for Alpha 10 cm	39269099	242.758.00.1	15 nos	480.00	nos	35 %	4,680.00
	Output CGST Output SGST Less Round Of							421.20 421.20 (-)0.40
				-				
	Tota			15 nos				₹ 5.522.00

Amount Chargeable (in words)

E. & O.E

## INR Five Thousand Five Hundred Twenty Two Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total
		Rate	Amount	Rate	Amount	Tax Amount
39269099	4,680.00	9%	421.20	9%	421.20	842.40
Total	4,680.00		421.20		421.20	842.40

Tax Amount (in words): INR Eight Hundred Forty Two and Forty paise Only

Declaration

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

Company's Bank Details

A/c Holder's Name : S K Marketing

A/c No.

: Axis Bank 920020058189796

Customer's Seal and Signature

Branch & IFS Code : Alwal & UTIB0001378

This is a Computer Generated Invoice

for S K Marketing