

GSTIN : 36AIXPP4447K1ZD

## TAX INVOICE

Cell: 98496 30196

88862 02077



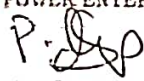
## HI-TECH POWER ENTERPRISES

TSSPDCL "A" GRADE LICENSED CONTRACTORS AND ENGINEERS

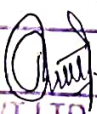
Mfrs : L.T.H.T Power Panels, Spl. In : LT, HT, 11KV, 33 KV Liaisoning and Execution of works

Flat No: G8, Vasavi's Central Court, Czech Colony, Sanath Nagar, Hyderabad - 18.

E-mail : vbhitech@gmail.com

| Name : <u>MLS Crescentia labs Pvt Ltd.</u>                                                                                                                                                                                                                    |                                                                           | Inv. No <u>203</u> ✓                                                                                                                           |                   |                   |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------|-------------------|-------------------|
| Address : <u>Siti GYone</u>                                                                                                                                                                                                                                   |                                                                           | Date : <u>20/03/2024</u>                                                                                                                       |                   |                   |
| <u>Plot No-15-B, MN Park, Turkapally</u>                                                                                                                                                                                                                      |                                                                           | D.C. No. :                                                                                                                                     |                   |                   |
| <u>Hyderabad</u>                                                                                                                                                                                                                                              |                                                                           | Date :                                                                                                                                         |                   |                   |
| GSTIN <u>36AAXDB2608M1Z0</u> State Code : <u>36</u>                                                                                                                                                                                                           |                                                                           | Your P.O. No:                                                                                                                                  |                   |                   |
| Sl No                                                                                                                                                                                                                                                         | DESCRIPTION OF GOODS                                                      | QTY.                                                                                                                                           | Rate (Rs.)        | Amount            |
| 1                                                                                                                                                                                                                                                             | Additional load 10kw to 30kw with all work<br><br><u>PO - 20240304022</u> | 1                                                                                                                                              | <u>2,12,060/-</u> | <u>2,12,060/-</u> |
|                                                                                                                                                                             |                                                                           |                                                                                                                                                |                   |                   |
| HSN Code :                                                                                                                                                                                                                                                    |                                                                           | TOTAL                                                                                                                                          | <u>2,12,060/-</u> |                   |
| Total Invoice Value (Rupees in words) <u>Two lakh fifty thousand</u>                                                                                                                                                                                          |                                                                           | CGST@ 9%                                                                                                                                       | <u>19085.4</u>    |                   |
| Bank Details :                                                                                                                                                                                                                                                |                                                                           | SGST@ 9%                                                                                                                                       | <u>19085.4</u>    |                   |
|                                                                                                                                                                                                                                                               |                                                                           | IGST@ %                                                                                                                                        |                   |                   |
|                                                                                                                                                                                                                                                               |                                                                           | Total Invoice Value                                                                                                                            | <u>2,50,230.8</u> |                   |
| Certified that the Particulars given above are true and correct and the amount represents the price actually charged and there is no flow of additional consideration directly or indirectly from the buyer.<br>* All disputes to Hyderabad Jurisdiction only |                                                                           | For HI-TECH POWER ENTERPRISES<br><br>Authorised Signature |                   |                   |
| E&O.E                                                                                                                                                                                                                                                         |                                                                           | Receiver's Signature                                                                                                                           |                   |                   |

MRN - 20240415050

|                         |                                                                                           |
|-------------------------|-------------------------------------------------------------------------------------------|
| INWARD                  |                                                                                           |
| Invoice No: <u>4478</u> | Dr: <u>19/4/24</u>                                                                        |
| IRN No:                 | Dr:                                                                                       |
| Received By:            | Sign:  |
| CRESCENTIA LABS PVT LTD |                                                                                           |