

Tax Invoice

36 Infra 3 S Villas, H No 1-1-50/2/15 Capra Keesara Markandaya Naga GSTIN/UIN: 36ABFFR9437A1Z6 State Name : Telangana, Code : 36 E-Mail : r6infra05@gmail.com Buyer	Invoice No. 043	Dated 4-May-2024
		Mode/Terms of Payment
	Supplier's Ref. 20240311002	Other Reference(s)
Crecentia Labs	Buyer's Order No.	Dated
GSTIN/UIN : 36AADCB2608M1ZO State Name : Telangana, Code : 36	Terms of Delivery	

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	M-30		18 %	6.00 cm	4,152.54	cm	24,915.24
	CGST @9%					9 %	2,242.37
	SGST @9%					9 %	2,242.37
	Round Off						0.02
	Total			6.00 cm			₹ 29,400.00

Amount Chargeable (in words)

Amount Chargeable (in words)

INR Twenty Nine Thousand Four Hundred Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	24,915.24	9%	2,242.37	9%	2,242.37	4,484.74
Total	24,915.24		2,242.37		2,242.37	4,484.74

Tax Amount (in words) : **IND 5**

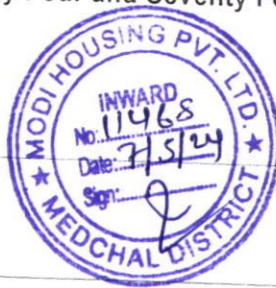
Tax Amount (in words) : INR Four Thousand Four Hundred Eighty Four and Seventy Four paise Only

Remarks.

29.04.2024

Declaration

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



This is a Computer Generated Invoice

Plot No. 15, Markandeya Nagar, Kapra, Hyderabad, Telangana State - 500 062.
E-mail : r6infra05@gmail.com

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