

Talva Agencies 5-4-187/7/3, Karbala Maidan M.G. Boad Secunderabad GSTIN/UIN 36AATFT3471D1ZW State Name: Telangana, Code: 36 Contact : 040-29303040,040-66385358 E-Mail tatvangencies@gmail.com

Buyer (Bill to)

Crescentia Labs Private Limited

Plot No. 15-B, MN Park, Phase-1, Sy No. 230 to 243, Turkapally, Hyderabad

GSTIN UIN State Name

36AADCB2608M1ZO : Telangana, Code: 36 Invoice No.

Dated

TAI-2425-003 **Delivery Note**

24-May-24

Dated

Mode/Terms of Payment

Within 7 Days From the Date of Invoice Other References

Reference No. & Date.

Buyer's Order No.

20240523010

Dispatch Doc No.

23-May-24 Delivery Note Date

Dispatched through

Destination

Same As Billing Address

Bill of Lading/LR-RR No.

Motor Vehicle No.

TS-10-UB-8387

Terms of Delivery

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Kirloskar SP-0M - 1HP, 1Phase, 2700RPM, Set Pumra Densierra Pumo Sze 40mm v 40mm With Frame	84137010	1 No's.	17,300.00	No's.		17,300.00
	Tax CGST @ 9 Tax SGST @ 9			9 9	%		1,557.00 1,557.00

Total

1 No's.

₹ 20,414.00

Amount Chargeable (in words)

E. & O.E

INR Twenty Thousand Four Hundred Fourteen Only

Taxable CGST Value Rate 17,300.00 0% Total: 17,300.00

Amount 1,557.00 1,557.00

SGST/UTGST Rate Amount 0% 1,557.00 1,557.00

Tax Amount 3,114.00 3,114.00

Total

Tax Amount (in words): INR Three Thousand One Hundred Fourteen Only

Company's Bank Details

Bank Name

: Yes Bank Limited

A/c No.

: 041363300004342

Branch & IFS Code: R.P.Road & YESB0000413

for\Tatva

Authorise

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

MRN - 20240525050 Inward No: 537 MRN No: CRESCENTIA!