

Tax Invoice

(ORIGINAL FOR RECIPIENT)

**Tatva Agencies**

5-4-187/7/3, Karbala Maidan
M G Road
Secunderabad
GSTIN/UIN: 36AATFT3471D1ZW
State Name : Telangana, Code : 36
Contact : 040-29303040, 040-66385358
E-Mail : tatvaagencies@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 : 36AADCB2608M1ZO
State Name : Telangana, Code : 36

Invoice No.

TAI-2425-006

Delivery Note

Reference No. & Date.

Buyer's Order No.

20240523015

Dispatch Doc No.

Dispatched through

Bill of Lading/LR-RR No.

Terms of Delivery

Dated

24-May-24

Mode/Terms of Payment

Within 7 Days From the Date of Invoice

Other References

Dated

23-May-24

Delivery Note Date

Destination

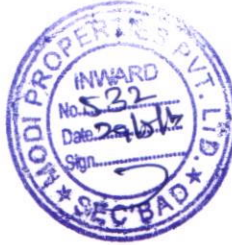
Same As Billing Address

Motor Vehicle No.

TS-10-UB-8387

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Kirloskar ETERNA 1300BW 1.75HP, 1Phase, 2800RPM Sewage Dewatering Submersible Pump <i>GL No. E24 VJJ 000949</i>	84137010	1 No's.	24,438.00	No's.		24,438.00

Tax CGST @ 9%
Tax SGST @ 9%
Rounding Off Value



9 % 2,199.42
9 % 2,199.42
0.16

Total

1 No's.**₹ 28,837.00**

Amount Chargeable (in words)

E. & O.E**INR Twenty Eight Thousand Eight Hundred Thirty Seven Only**

	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
	24,438.00	0%	2,199.42	0%	2,199.42	4,398.84
Total:	24,438.00		2,199.42		2,199.42	4,398.84

Tax Amount (in words) : **INR Four Thousand Three Hundred Ninety Eight and Eighty Four paise Only**

Declaration

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

Company's Bank Details

Bank Name : **Yes Bank Limited**
A/c No. : **041363300004342**
Branch & IFS Code: **R.P.Road & YESB0000413**

for Tatva Agencies

Authorized Signatory



This is a Computer Generated Invoice