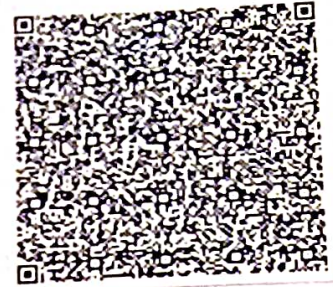


TAX INVOICE

(TRIPLICATE FOR SUPPLIER)

e-Invoice

IRN : 2f6586b50a2aa30f9833f99d62aff1c8ef9660f2ce3e19e632c2-458b10c681a2
Ack No. : 112420481598247
Ack Date : 31-May-24



MNR ELECTRICALS

Plot Nos.17 & 18, Survey No.451, Shakthipeetam,
Prashanthinagar, I.E.Kukatpally
Hyderabad- 500 072, Telangana, India
UDYAM Reg No. : UDYAM-TS-20-0004907 (Medium)
GSTIN/UIN : 36AOJPM3253Q1ZC
State Name : Telangana, Code : 36
E-Mail : mnrelectricals.999@gmail.com

Invoice No. : MNRC/141/24-25
e-Way Bill No. : 161868715218
Delivery Note

Dated : 31-May-24
Mode/Terms of Payment : As Per PO
Other References

Reference No. & Date : MNRC/141/24-25 dt 31-May-24
Buyer's Order No. : 20240209050

Dated : 9-Feb-24
Delivery Note Date

Dispatch Doc No.

Dispatched through : By Road
Bill of Lading/LR-RR No.

Destination : Turkapally
Motor Vehicle No. : AP28W0834

Terms of Delivery

Consignee (Ship to)

CRESCENTIA LABS PVT LTD

GV One Plot No.15-B, MN Park Phase-ISy No. 230 to 243Turkapally
Hyderabad, Telangana, 500078
Ansari, 04066335551

GSTIN/UIN : 36AADCB2608M1ZO
State Name : Telangana, Code : 36

Buyer (Bill to)

CRESCENTIA LABS PVT LTD

15B, Nehru Outer Ring Road, Overhead
Tank, Shamirpet Mandal, Hyderabad, Medchal Malkajgiri, Telangana, 500078
GSTIN/UIN : 36AADCB2608M1ZO
State Name : Telangana, Code : 36

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Panel LT 300KVAR APFC PANEL(IEC61439)	85371000	2.0000 No	7,62,711.86	No		15,25,423.72
2	Panel LT SUB PCC PANEL -1 (IEC61439)	85371000	1.0000 No	3,96,483.05	No		3,96,483.05
3	Panel LT SUB PCC PANEL-2 (IEC61439)	85371000	1.0000 No	3,96,483.05	No		3,96,483.05
							23,18,389.82
							2,08,655.07
							2,08,655.07
							0.04
CGST-OUTPUT SGST-OUTPUT Round Off							
Total			4.0000 No				₹ 27,35,700.00

Amount Chargeable (in words)

E. & O.E

INR Twenty Seven Lakh Thirty Five Thousand Seven Hundred Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total
		Rate	Amount	Rate	Amount	Tax Amount
85371000	23,18,389.82	9%	2,08,655.07	9%	2,08,655.07	4,17,310.14
Total	23,18,389.82		2,08,655.07		2,08,655.07	4,17,310.14

Tax Amount (in words) : INR Four Lakh Seventeen Thousand Three Hundred Ten and Fourteen paise Only

Company's PAN : AOJPM3253Q

Declaration

1. Goods once sold cannot be taken back or exchanged. 2. Interest @24% p.a. will be charged from the due date. 3. We are MSME Company No. UDYAM-TS-20-0004907. We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

INWARD	
Inward No: 5426	Dt: 31/5/24
MRN No:	Dt:
Received By:	Sign:

for MNR ELECTRICALS

Authorized Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

ELECTRICAL PANEL BOARD

CABLE TRAYS

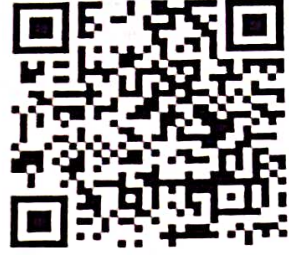
STREET LIGHT POLE

e-Way Bill

e-Way Bill

Doc No. : Tax Invoice - MNRC/141/24-25
Date : 31-May-24

IRN : 2f6586b50a2aa30f9833f99d62aff1c8ef9660f2ce3e19e632c2458b10c681a2
Ack No. : 112420481598247
Ack Date : 31-May-24



1. e-Way Bill Details

e-Way Bill No. : 161868715218
Generated By : 36AOJPM3253Q1ZC
Supply Type : Outward-Supply

Mode : 1 - Road
Approx Distance : 37 KM
Transaction Type: Bill To - Ship To

Generated Date : 31-May-24 10:24 AM
Valid Upto : 1-Jun-24 11:59 PM

2. Address Details

From

MNR ELECTRICALS
GSTIN : 36AOJPM3253Q1ZC
Telangana

To

CRESCENTIA LABS PVT LTD
GSTIN : 36AADCB2608M1ZO
Telangana

Dispatch From

PLot Nos.17 & 18, Survey No.451, Shakthipeetam,,
Prashanthinagar,I.E.Kukatpally, Hyderabad- 500 072, Telangana,
India Kukatpally Telangana 500072

Ship To

GV One Plot No.15-B, MN Park Phase-ISy No. 230 to
243Turkapally, Hyderabad,Telangana,500078, Ansari,
04066335551 Turkapally Telangana 500078

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (C+S)
85371000	Panel LT & Electrical LT Panels	2 NOS	15,25,423.72	9+9
85371000	Panel LT & Electrical LT Panels	1 NOS	3,96,483.05	9+9
85371000	Panel LT & Electrical LT Panels	1 NOS	3,96,483.05	9+9

Tot.Taxable Amt : 23,18,389.82 Other Amt : 0.04
CGST Amt : 2,08,655.07 SGST Amt : 2,08,655.07
Total Inv Amt : 27,35,700.00

4. Transportation Details

Transporter ID :
Name :

Doc No. :
Date :

5. Vehicle Details

Vehicle No. : AP28W0834 From : Kukatpally

CEWB No.: