Original for Recipient ☐
Duplicate for Transporter ✓
Triplicate for Supplier ☐

Tax Invoice

PINNACLE **PINNACLE MACHINERY** Khasra No-208, Laxman Garden, Pasonda, Sahibabad, Ghaziabad - 201005, Uttar Pradesh **GSTIN : 09BINPM7625K1ZK** Phone : +91 - 9310198732, 9873260693 Email : sales@pinnaclemachinery.co.in info@pinnaclemachinery.co.in website : https://www.pinnaclemachinery.co.in	Invoice No.: **TI/24-25/070**	Date : **04-05-2024**
	Place of Supply : **36 - TELANGANA**	State of Dispatch **UTTAR PRADESH**
	PO No : **20240427010** Dated : **27-04-2024**	Payment Terms **ADVANCE**
	Bill To: **CRESCENTIA LABS PRIVATE LIMITED** 15B, Nehru Outer Ring Road, Overhead Tank, Shamirpet Mandal, Hyderabad, Medchal Malkajgiri, Telangana-500078 GSTIN : 36AADCB2608M1ZO State : 36 - Telangana	**Ship To:** **GV ONE** Plot No 15-B, MN Park Phase-1, Sy No 230 to 243, Turkapally, Hyderabad - 500078 Telangana
	Transport Name: **VRL LOGISTICS LTD**	eWay Bill Number **4714 3821 2855**
	Dispatch Terms : **PAID**	Delivery location: **VRL Hyderabad Kompally godown**

S. No	Item Name	HSN/ SAC	Qtty.	Unit	Price (in Rs.)	Taxable Price (Rs.)	IGST @18%	Amount (in Rs.)
1	**MILLING MACHINE (Floor Scarifier)**	84799090	1	PCs	70000.00	70000.00	12600.00	82600.00
	Total		**1**			**70000.00**	**12600.00**	**82600.00**

Invoice Amount (in Words):
Eighty Two Thousand Six Hundred Rupees only

HSN/SAC	Taxable Amount	IGST Rate	IGST Amount	Total Tax Amount
84799090	70000.00	18%	12600.00	12600.00
Total	**70000.00**		**12600.00**	**12600.00**

Bank Details:
Account Name : PINNACLE MACHINERY
Bank Name : Kotak Mahindra Bank Ltd
Branch : Panchsheel Park, Sahibabad -201005
Account No. : 1645322496
Bank IFSC Code : KKBK0005328

Terms and conditions:
1. Goods once sold will not be taken back or exchange.
2. Our responsibility ceases once goods are handed over to buyers representatives or to common carrier.
3. Transportation damages cannot be claimed through us. Insurance for transport is recommended to buyer and should be arranged at their end.
4. Please test our products at our warehouse. No warranty/guarantee shall be provided to resellers.
5. Cheque bounce charges @Rs. 1000/- & Interest @15% p.a. will be charged if payment not made within stipulated time.
6. Warranty of engines, motors & battery lies with the principal company or manufacturer only.
7. Disputes, if any, will be subject to Ghaziabad Jurisdiction only.

For PINNACLE MACHINERY

PINNACLE MACHINERY Ghaziabad

Receiver's Signature:

MRN - 2024060/003

INWARD
Inward No: 5427 Dt: 31/5/24
MRN No: Dt:
Received By: Sign:
CRESCENTIA LABS PVT LTD

Part - A Slip

Unique No.	4714 3821 2855
Entered Date	04/05/2024 04:58 PM
Entered By	09BIN PM762 5K1ZK - Pinnacle Machinery
Valid From:	Not Valid for Movement as Part B is not entered [1543Kms]
Part - A	
GSTIN of Supplier	09BINPM7625K1ZK,Pinnacle Machinery
Place of Dispatch	Ghaziabad,UTTAR PRADESH-201005
GSTIN of Recipient	36AAD CB260 8M1ZO ,CRESCENTIA LABS PRIVATE LIMITED
Place of Delivery	Hyderabad,TELANGANA-500078
Document No.	TI/24-25/070
Document Date	04/05/2024
Transaction Type:	Bill To - Ship To
Value of Goods	82600
HSN Code	84799090 -
Reason for Transportation	Outward - Supply
Transporter	29AABCV3609C1ZJ & VRL LOGISTICS LIMITED

471438212855

Note*: If any discrepancy in Information please try after sometime.

VRL LOGISTICS LTD

CONSIGNMENT RECEIPT/TAX INVOICE

BOOKING ADDRESS: PLOT NO-89,PRAKASH IND.ESTATE ,PIPE MARKET,GATE NO-2 AND 3, DELHI - UP GSTIN : 09AABCV3609C1ZL	
BRANCH :HYDERABAD KOMPALLY	
INVOICE NO / DATE : **2585014952** 31-05-2024	
WAYBILL NO / DATE : **1079011447** 04-05-2024	
NO OF PKGS. : 1	WEIGHT : 162/180
DELIVERED TO : CRESCENTIA LABS PRIVATE LIMITE 36AADCB2608M1ZO GODOWN : 0	
MACHINERY ITEMS	
NARATION :	
DLY TAKENBY : KRISHNA SELF :	

FINANCIAL DETAILS	**TOPAY-GP**
FREIGHT	1724
MISCELLANEOUS	50
HAMALI	56
STORAGE	270
SUB TOTAL :	**2100**
GST AMOUNT :	**0**
TOTAL AMOUNT :	**2100**

Scan for UPI Payment

Bank Details For NEFT/RTGS
ICICI Bank A/C No:
015705001575
IFSC Code : ICIC0000157

IGST (5%) 105.00

GST IS PAYABLE BY CONSIGNEE-RCM
SERVICE CATEGORY: TRANSPORT OF GOODS BY ROAD
SACNO : 996511 Place of supply: TG

We hereby declare that though our aggregate turnover in any preceding financial year from 2017-18 onwards is more than the aggregate turnover notified under sub-rule (4) of rule 48, we are not required to prepare an e-invoice in terms of the provisions of the said sub-rule.