### Tax Invoice



## 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 ·	State of Dispatch			
36 - TELANGANA	UTTAR PRADESH			
PO No : 20240427010	Payment Terms			
Dated : 27-04-2024	ADVANCE			
Bill To:	Ship To:			
CRESCENTIA LABS PRIVATE	GV ONE			
LIMITED	Plot No 15-B, MN Park Phase-1,			

Sy No 230 to 243, Turkapally,

Hyderabad - 500078

Telangana

15B, Nehru Outer Ring Road, Overhead Tank, Shamirpet Mandal, Hyderabad, Medchal Malkajgiri, Telangana-500078

GSTIN: 36AADCB2608M1ZO State: 36 - Telangana

Transport Name: eWay Bill Number
VRL LOGISTICS LTD 4714 3821 2855

Dispatch Terms : Delivery location:

Branch

Account No.

1		no pater remis :				VRL Hyderabad Kompally godown		
		PAID				VKL Hyderat		
S.	Item Name	HSN/	Qtty.	Unit	Price	Taxable	IGST	Amount
No	Y	SAC			(in Rs.)	Price (Rs.)	@18%	(in Rs.)
1	MILLING MACHINE (Floor Scarifier)	84799090	1	PCs	70000.00	70000.00	12600.00	82600.00
			AL .					
					24022-510			
	Total	k A 200	1			70000.00	12600.00	82600.00

Invoice Amount (in Words):

Eighty Two Thousand Six Hundred Rupees only

HSN/SAC		IGST		Total Tay A
H3N/3AC	Taxable Amount	Rate	Amount	Total Tax Amount
84799090	70000.00	18%	12600.00	12600.00
Total	70000.00		12600.00	12600.00
		Bank Details:		

#### Terms and conditions:

- Goods once sold will not be taken back or exchange.
- 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.

Receiver's Signature:



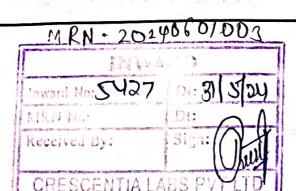
Account Name : PINNACLE MACHINERY

Bank IFSC Code: KKBK0005328

: 1645322496

: Kotak Mahindra Bank Ltd

: Panchsheel Park, Sahibabad -201005



P	a	rt	-	Α	S	lin

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

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:

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



Bank Details For NEFT/RTGS

ICICI Bank A/C No: 015705001575

IFSC Code: ICIC0000157

Scan for UPI Payment

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.