

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

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.	e-Way Bill No.	Dated
MNRC/141/24-25	161868715218	31-May-24
Delivery Note	Mode/Terms of Payment	
	As Per PO	
Reference No. & Date.	Other References	
MNRC/141/24-25 dt. 31-May-24		
Buyer's Order No.	Dated	
20240209050	9-Feb-24	
Dispatch Doc No.	Delivery Note Date	
Dispatched through	Destination	
By Road	Turkapally	
Bill of Lading/LR-RR No.	Motor Vehicle No.	
	AP28W0834	
Terms of Delivery		

Consignee (Ship to)

CRESCENTIA LABS PVT LTD

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

Sl 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
Total							₹ 27,35,700.00



CGST-OUTPUT
SGST-OUTPUT
Round Off

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 Tax Amount
		Rate	Amount	Rate	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.

5426

31/05/24

for MNR ELECTRICALS

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

ELECTRICAL PANEL BOARDS**CABLE TRAYS****STREET LIGHT POLES**