

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

e-Invoice

IRN : 33303f1356292872f58c5de7f5d707094e56d74101a51d5fdf-
253652a834e89a
Ack No. : 112420469255410
Ack Date : 30-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

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

Invoice No.	e-Way Bill No.	Dated
MNRC/139/24-25	191868054628	30-May-24
Delivery Note	Mode/Terms of Payment	
Reference No. & Date.		Other References
MNRC/139/24-25 dt 30-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.	
		AP23W2779
Terms of Delivery		
2) AP12UD5271 (3) TS12UE4279		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Panel LT MAIN LT PANEL (IEC61439) Parts: 1,2,3,4,5,6,7,8, 9,10,11,12 MRN-20240601001	85371000	1.0000 No	44,80,033.89	No		44,80,033.89
							4,03,203.05
							4,03,203.05
							0.01

Total

1.0000 No

₹ 52,86,440.00

Amount Chargeable (in words)

E. & O.E

INR Fifty Two Lakh Eighty Six Thousand Four Hundred Forty Only

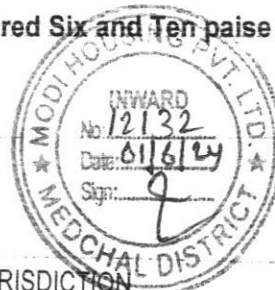
HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
85371000	44,80,033.89	9%	4,03,203.05	9%	4,03,203.05	8,06,406.10
Total	44,80,033.89		4,03,203.05		4,03,203.05	8,06,406.10

Tax Amount (in words) : **INR Eight Lakh Six Thousand Four Hundred Six and Ten 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.



for MNR ELECTRICALS

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

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