

INVOICE

Goli RR Enterprises

Plot No : 91,92, Tanvi Hills, Sai Anurag Colony,
Opp : Volvo, Bachupally, Hyderabad.
GSTIN/UIN: 36ADLPV5573D1Z4
State Name : Telangana, Code : 36
Contact : 9949901311
E-Mail : golirrenterprises@gmail.com

Buyer (Bill to)

CRESENTIA LABS PVT LTD

GVK ONE PLOT NO. 15-B, MN PHASE -1 SY NO. 230 TO243
TURKAPALLY HYDERABAD
GSTIN/UIN : 36AADCB2608M1ZO
State Name : Telangana, Code : 36

Invoice No.
323

Delivery Note

Dispatch Doc No.
PO NO 20240129009

Dispatched through

Terms of Delivery

Dated
7-Mar-24

Mode/Terms of Payment

Delivery Note Date

Destination

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	CLARA BOWL BASIN 450x355 - WHITE COLOR C884546	69109000	5 Nos	3,813.00	3,231.36	Nos		16,156.80
2	G541QA1 SENSOR ## PILLAR COCK DC	84818020	5 Nos	3,809.00	3,227.97	Nos		16,139.85
								32,296.65
								2,906.70
								2,906.70
								(-)0.05
	CGST SGST Rounding Off							
	Less :							
Total			10 Nos					₹ 38,110.00

Amount Chargeable (in words)

INR Thirty Eight Thousand One Hundred Ten Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
69109000	16,156.80	9%	1,454.11	9%	1,454.11	2,908.22
84818020	16,139.85	9%	1,452.59	9%	1,452.59	2,905.18
Total	32,296.65		2,906.70		2,906.70	5,813.40

Tax Amount (in words) :

INR Five Thousand Eight Hundred Thirteen and Forty paise Only

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Customer's Seal and Signature

Inward No: 4091

MRN No:

Received By:

CRSSENTIA LABS PVT LTD

Company's Bank Details

Bank Name : SBI BANK

A/c No. : 40759510931

Branch & IFS Code : Matrusri Nagar & SBIN0040950

MRN-20240308013

INWARD

No: 12334

Date: 06/03/24

Sign: [Signature]

for Goli RR Enterprises

Authorised Signatory

This is a Computer Generated Invoice