

## Tax Invoice

## SRI BALAJI ENTERPRISES

# 14-1-430 10, NEAR ROCKET GROUND  
NEW AGHAPURA HYDERABAD  
500001 T.S

Phone no.: 9030605690

Email: seetaramjoshi@yahoo.com

GSTIN: 36AEIP00494H1ZF

State: 36-Telangana

Invoice No  
62

Date  
13-06-2024

E-way Bill number  
181876615795

Place of supply  
36-Telangana

PO date  
28-05-2024

PO number  
20240328018

Transport Name  
RANDHIR

Vehicle Number  
TS12UE2008

Bill To

CRESCENTIA LABS PVT.LTD

5TH FLOOR SURYA TOWERS 5TH FLOOR S.P. ROAD SECUNDERABD

Contact No.: 9502277299

GSTIN: 36AADCB2608M1Z0

State: 36-Telangana

Ship To

G V ONE

PLOT NO 15-B MN PARK PHASE 1

,SY NO: 230TO 243, TURKAPALLY

VILLAGE SHAMEERPET MANDAL MEDCHAL

| # | Item name                                     | HSN/ SAC | Size           | Quantity | Unit | Price/ Unit | GST               | Amount        |
|---|-----------------------------------------------|----------|----------------|----------|------|-------------|-------------------|---------------|
| 1 | DOOR 2 SIDE MARINO LAMINATE 1MM (92X32 -32MM) | 441820   | 2330MM X805MM  | 9        | NOS  | ₹ 5,459.00  | ₹ 8,843.58 (18%)  | ₹ 57,974.58   |
| 2 | DOOR 2 SIDE MARINO LAMINATE 1MM (92X42 -32MM) | 441820   | 2330MM X1050MM | 18       | NOS  | ₹ 5,896.00  | ₹ 19,103.04 (18%) | ₹ 1,25,231.04 |
| 3 | DOOR 2 SIDE MARINO LAMINATE 1MM (92X43 -32MM) | 441820   | 2330MM X1080   | 9        | NOS  | ₹ 6,001.00  | ₹ 9,721.62 (18%)  | ₹ 63,730.62   |
| 4 | CARTAGE                                       | 441820   |                | 1        | NOS  | ₹ 3,500.00  | ₹ 630.00 (18%)    | ₹ 4,130.00    |
|   | Total                                         |          |                | 37       |      |             | ₹ 38,298.24       | ₹ 2,51,066.24 |

Invoice Amount In Words

Two Lakh Fifty One Thousand Sixty Six Rupees only

Amounts

Sub Total

₹ 2,51,066.24

Round off

- ₹ 0.24

Total

₹ 2,51,066.00

Received

₹ 0.00

Balance

₹ 2,51,066.00

Previous Balance

- ₹ 51,310.00

Current Balance

₹ 1,99,756.00

| HSN/ SAC | Taxable amount | CGST |             | SGST |             | Total Tax Amount |
|----------|----------------|------|-------------|------|-------------|------------------|
|          |                | Rate | Amount      | Rate | Amount      |                  |
| 441820   | ₹ 2,12,768.00  | 9%   | ₹ 19,149.12 | 9%   | ₹ 19,149.12 | ₹ 38,298.24      |
| Total    | ₹ 2,12,768.00  |      | ₹ 19,149.12 |      | ₹ 19,149.12 | ₹ 38,298.24      |

## Bank Details



Name : KOTAK MAHINDRA  
BANK LIMITED, HYDERABAD -  
NAMPALLY

Account No.: 4312001151

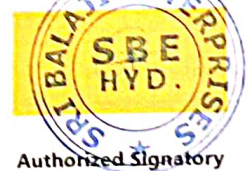
IFSC code : KKBK0000553

Account holder's name :  
KIRAN DEVI JOSHI

## Terms and conditions

GOODS ONCE SOLD WILL NOT BE TAKEN BACK  
SUBJECT TO HYDERABAD JURI ATTRACT  
INTEREST AT 24% P.A.SDICTION.  
PAYMENT POST DUE DATE WILL

For : SRI BALAJI ENTERPRISES



MRN-20240614609

| INWARD                  |             |
|-------------------------|-------------|
| Inward No: 5575         | Dr: 13/6/24 |
| MRN No:                 | Dr:         |
| Received By:            | Sign:       |
| CRESCENTIA LABS PVT LTD |             |