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: 36AEIPJ0494H1ZF
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 : 36AADCB2608M1ZO
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

UPI SCAN TO PAY

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

SRI BALAJI ENTERPRISES SBE HYD.

Authorized Signatory

MRN- 20240614009

INWARD

Inward No: 5575	Dt: 13/6/24
MRN No:	Dt:
Received By:	Sign:

CRESCENTIA LABS PVT LTD