

Tax Invoice

SRI BALAJI ENTERPRISES # 14-1-430/10, NEAR ROCKET GROUND NEW AGHAPURA HYDERABAD 500001 T.S Phone no.: 9030605690 Email: seetaram.joshi@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		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  Authorized Signatory		

MRN-20240614009

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

