

Tax Invoice

e-Invoice

IRN : 414886e7a01d9f15d2777aad82b41efe8e0bd108b8-55ec3d4d93984a48e89b21
Ack No. : 112420576932903
Ack Date : 6-Jun-24



Reliable Engineering Products (I) Pvt Ltd

5-1-501, Ranigunj, Secunderabad

Phone No. 040-27713859.

GSTIN/UIN: 36AADCR2809N1Z3

State Name : Telangana, Code : 36

E-Mail : sales.reliable52@gmail.com

Consignee (Ship to)

CRESCENTIA LABS PRIVATE LIMITED

Plot No.15-B, MN Park Phase-I, Sy No.230 to
243, Turkapally Village, Shameerpet Mandal,
Medchal

GSTIN/UIN : 36AADCB2608M1ZO

State Name : Telangana, Code : 36

Buyer (Bill to)

CRESCENTIA LABS PRIVATE LIMITED

Plot No.15-B, MN Park Phase-I, Sy No.230 to
243, Turkapally Village, Shameerpet Mandal,
Medchal

GSTIN/UIN : 36AADCB2608M1ZO

State Name : Telangana, Code : 36

Place of Supply : Telangana

Invoice No.

REPIPL/CR/650

Delivery Note

Reference No. & Date.

Buyer's Order No.

20240603015

Dispatch Doc No.

Dispatched through

Vessel/Flight No.

City/Port of Loading

Terms of Delivery

Dated

6-Jun-24

Mode/Terms of Payment

Other References

Dated

3-Jun-24

Delivery Note Date

Destination

TURKAPALLY

Place of receipt by shipper:

City/Port of Discharge

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Scaffolding Wheel	73084000	18 %	8.000 Nos	850.00	Nos		6,800.00
	OUTPUT CGST							612.00
	OUTPUT SGST							612.00
Total				8.000 Nos				₹ 8,024.00

Amount Chargeable (in words)

INR Eight Thousand Twenty Four Only

E. & O.E

Remarks:

DUE CREDIT

Declaration

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

Company's Bank Details

A/c Holder's Name : Reliable Engineering Products India Pvt.Ltd.

Bank Name : ICICI (REPIPL) - 112105000315

A/c No. : 112105000315

Branch & IFS Code : M G ROAD & ICIC0001121

for Reliable Engineering Products (I) Pvt Ltd

Reliable Engineering Products India Pvt. Ltd.
An ISO 9001-2003 Certified Company,
5-1-501, Ranigunj,
SECUNDERABAD

Authorised Signatory

This is a Computer Generated Invoice