

Tax Invoice

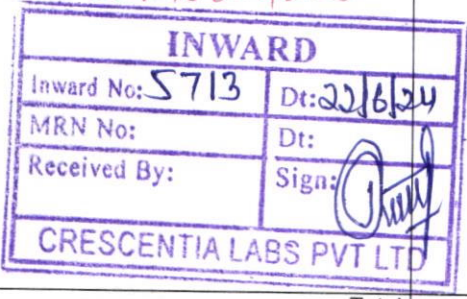
Printed on 21-Jun-24 at 12:11
(ORIGINAL FOR RECIPIENT)

GLOBAL ENGINEERING 5-1-349/2 Old Gashmandi, Secunderbad GSTIN/UIN: 36CHMPP9233K1ZN State Name : Telangana, Code : 36 Contact : 27712624,9885459065 E-Mail : globalengg23@gmail.com Consignee (Ship to)	Invoice No.	Dated
	32	21-Jun-24
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
GV ONE PLOT NO- 15B, MN PARK PHAASE-ISYNO. 230 TO 243 TURKAPALLY, HYDERABAD, TELANGANA - 500078 ANSARI- 0040-66335551 GSTIN/UIN : 36AADCB2608M1ZO State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	20240531005	31-May-24
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Buyer (Bill to)	Terms of Delivery	
CRESCENTIA LABS PRIVATE LIMITED 15B, Nehru Outer Ring Road, Overhead Tank, Shamirpet Mandal, Hyderabad, Medchal Malkajgiri, Telangana, 500078 GSTIN/UIN : 36AADCB2608M1ZO State Name : Telangana, Code : 36		

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	RUBBER SHEET CHEQ (4016) 10MM	4016	18 %	25 nos	1,200.00	nos		30,000.00
								CGST
								2,700.00
								SGST
								2,700.00
	Total			25 nos				₹ 35,400.00



MRN-20240624003



Amount Chargeable (in words) **INR Thirty Five Thousand Four Hundred Only** E. & O.E

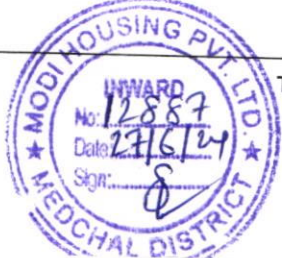
	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
	30,000.00	9%	2,700.00	9%	2,700.00	5,400.00
Total:	30,000.00		2,700.00		2,700.00	5,400.00

Tax Amount (in words) : **INR Five Thousand Four Hundred Only**

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:
 Bank Name : **Kotak Mahindra Bank**
 A/c No. : **2511651559**
 Branch & IFS Code: **Sd Road & KKBK0000554**

Customer's Seal and Signature _____ for GLOBAL ENGINEERING



This is a Computer Generated Invoice

