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. 63	Date 13-06-2024
	E-way Bill number 181876625893	Place of Supply 36-Telangana
	PO date 17-05-2024	PO number 2024051041 20240517041
	Transport Name	Vehicle Number TS12UE2008

Bill To	Ship To
CRESCENTIA LABS PVT.LTD 5TH FLOOR SURYA TOWERS 5TH FLOOR S.P. ROAD SECUNDERABD Contact No.: 9502277299 GSTIN Number: 36AADCB2608M1ZO State: 36-Telangana	G V ONE PLOT NO.15-B,MN PARK PHASE 1 ,SY NO. 230TO 243, TURKAPALLY VILLAGE SHAMEERPET MANDAL MEDCHAL

#	Item name	HSN/ SAC	Quantity	Unit	Price/ Unit	GST	Amount
1	DOOR 2 SIDE MARINO LAMINATE 1MM (94X68 -32MM) DOUBLE DOOR	441820	8	NOS	₹ 11,800.00	₹ 16,992.00 (18.0%)	₹ 1,11,392.00
2	CARTAGE	441820	1	NOS	₹ 1,500.00	₹ 270.00 (18.0%)	₹ 1,770.00
	Total		9			**₹ 17,262.00**	**₹ 1,13,162.00**

Invoice Amount In Words	Amounts	
One Lakh Thirteen Thousand One Hundred and Sixty Two Rupees only	Sub Total	₹ 1,13,162.00
	Total	**₹ 1,13,162.00**
	Received	₹ 54,000.00
	Balance	₹ 59,162.00
	Current Balance	₹ 1,89,918.00

HSN/ SAC	Taxable amount	CGST		SGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
441820	₹ 95,900.00	9.0%	₹ 8,631.00	9.0%	₹ 8,631.00	₹ 17,262.00
Total	**₹ 95,900.00**		**₹ 8,631.00**		**₹ 8,631.00**	**₹ 17,262.00**

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

Authorized Signatory

MRN-20240706071

INWARD

Inward No: 5927 Dt: 06/7/24

MRN No: Dt:

Received By: Sign:

CRESCENTIA LABS PVT LTD