

Tax Invoice

e-Invoice

IRN : bd0160b92937d03f8d77888e37e9d5712307bb5f6c9-073c9e76761ae73e14927
Ack No. : 112420977306167
Ack Date : 6-Jul-24



GANESH TUBE TRADERS
5-2-270, PLOT NO. 29, HYDERBASTI,
RANIGUNJ, SECUNDERABAD-3
TELANGANA PIN 500003
GSTIN/UID: 36ADBPJ8881C1ZJ
State Name : Telangana, Code : 36
E-Mail : ganeshtubetraders@gmail.com

Consignee (Ship to)

CRESCENTIA LABS PVT LTD
GV ONE PLOT NO 15-B MN PARK PHASE
ISY NO 230 TO243, TURKAPALLY
HYDERABAD
GSTIN/UID : 36AADCB2608M1ZO
State Name : Telangana, Code : 36

Buyer (Bill to)

CRESCENTIA LABS PVT LTD
GV ONE PLOT NO 15-B MN PARK PHASE
ISY NO 230 TO243, TURKAPALLY
HYDERABAD
GSTIN/UID : 36AADCB2608M1ZO
State Name : Telangana, Code : 36

Invoice No.	Dated
238	6-Jul-24
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
20240704061 dt. 5-Jul-24	
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

SI No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	ARALDITE 500GMS	350699	23 NO	593.00	NO		13,639.00
							1,227.51
							1,227.51
							(-)0.02
	CGST						
	SGST						
	ROUND OFF						
	Less						
Total			23 NO				₹ 16,094.00



Amount Chargeable (in words)

INR Sixteen Thousand Ninety Four Only

E & O E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
350699	13,639.00	9%	1,227.51	9%	1,227.51	2,455.02
Total	13,639.00		1,227.51		1,227.51	2,455.02

Tax Amount (in words) INR Two Thousand Four Hundred Fifty Five and Two paise Only

Inward No: 5987 Dt: 10/7/24
MISN No: Dt:
Received By: Sign:
Company's PAN: AADBPJ8881C

Company's Bank Details

Bank Name : IDFC FIRST BANK

A/c No. : OD A/C 10137498381

Branch & IFS Code: PARADISE BR & IDFB0080201

for GANESH TUBE TRADERS



Authorised Signatory

This is a Computer Generated Invoice