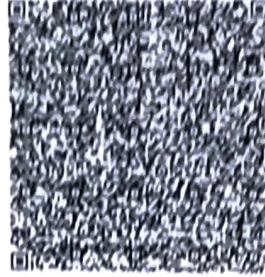


Tax Invoice

e-Invoice



IRN : 66843c7db3ac9617f728c6249a7d165d5dcacee5890fe-
 6471da320ba4b3e6128
 Ack No. : 112420794595959
 Ack Date : 24-Jun-24

Mohd Ishaq Centring Contractor 12-11-366/2/A/1, Warasiguda Secunderabad GSTIN/UIN: 36AAJPI1995B1ZR State Name : Telangana, Code : 36	Invoice No. MIC/24-25/05	Dated 24-Jun-24
	Delivery Note	Mode/Terms of Payment
Consignee (Ship to) Cresentia Labs Pvt.Ltd 5-4-187/3&4, 2nd Floor, Soham Mansion M.G Road Secunderabad GSTIN/UIN : 36AADCB2608M1ZO State Name : Telangana, Code : 36	Reference No. & Date.	Other References
Buyer (Bill to) Cresentia Labs Pvt.Ltd 5-4-187/3&4, 2nd Floor, Soham Mansion M.G Road Secunderabad GSTIN/UIN : 36AADCB2608M1ZO State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Terms of Delivery		

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	Works Contractor Less: Round Off	995416				2,44,237.50 21,981.38 21,981.38 (-)0.26
	Total					₹ 2,88,200.00

Amount Chargeable (in words) E. & O.E
INR Two Lakh Eighty Eight Thousand Two Hundred Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
995416	2,44,237.50	9%	21,981.38	9%	21,981.38	43,962.76
Total	2,44,237.50		21,981.38		21,981.38	43,962.76

Tax Amount (in words) : **INR Forty Three Thousand Nine Hundred Sixty Two and Seventy Six paise Only**

for Mohd Ishaq Centring Contractor

