

TAX INVOICE

Cell : 8309211518/9666754331

Invoice Issued under rule 46 of central goods & service tax (CGST) rules, 2017

MARUTHI INDUSTRIES

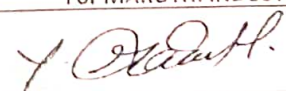
6-160/5/A, Madhavaram Road, Kondamadugu, Bibi Nagar, Yadhadri, T.S-508126

GSTIN : 36ADVPY0301Q2ZR

Invoice No : 74/24-25				Transportation Mode : Road				
Invoice Date : 22-07-2024				Vehicle number : TS30TA3375				
P.O NO & Date : 20240717008 & 17 JULY 2024				Date of Starting Supply :22-07-24				
D.C NO & Date :				Place of Supply :TURKAPALLY				
Details of Receiver (Billed to)				Details of Consignee (Shipped to)				
Name : CRESCENTIA LABS PVT LTD				Name : CRESCENTIA LABS PVT LTD				
Address : GV ONE PLOT NO.15-B,MN PARK PHASE-I SY NO 230 TO 243 TURKAPALLY,HYDERABAD,TELANGANA,500078.				address : GV ONE PLOT NO.15-B,MN PARK PHASE-I SY NO 230 TO 243 TURKAPALLY,HYDERABAD,TELANGANA,500078.				
GSTIN : 36AADCB2608M1Z0				GSTIN: 36AADCB2608M1Z0				
State	TS	Code	36	State	TS	Code	36	
S.NO	Description			HSN Code	UOM	Quality	Rate	Amount
1	BUILD 1936 BUILDING MATERIAL-HUME PIPE CC NP3 200DX2000MM			68109990	NOS	20	980	19600
2	TRANSPORT			68109990	NOS	1	3000	3000

MRN-20240723003

INWARD	
Inward No: 6012	Dt: 22/7/24
MRN No:	Dt:
Received By:	Sign: 
CRESCENTIA LABS PVT LTD	

Amount in words : TWENTY SIX THOUSAND SIX HUNDRED AND SIXTY EIGHT RUPEES ONLY/-		Total Amount before Tax	22600
		Total CGST 9%	2034
		Total SGST 9%	2034
		Total IGST 18%	
Bank Details: Bank Name	HDFC BANK	Total Amount GST 18%	4068
Bank Account Number	59200-01018-1924.	Total Amount After Tax	26668
Account Type & Branch	CA/MOULA-ALI	GST Payable on Reverse Charge	
Bank IFSC code	HDFC0004095.		
Terms & Conditions		Certified that the particulars given above are true and correct	
1. Goods once sold will not be taken back		For MARUTHI INDUSTRIES	
2. Cash payment should not be made without Official stamped and signed receipt			
		Receiver's Signature	Authorised Signatory