

(ORIGINAL FOR RECIPIENT)



Invoice No. 2816	Dated 24-Jul-24
Delivery Note DIRECT	Mode/Terms of Payment CREDIT
Reference No. & Date.	Other References
Buyer's Order No. 20240715034	Dated 15-Jul-24
Dispatch Doc No.	Delivery Note Date 24-Jul-24
Dispatched through	Destination
Bill of Lading/LR-RR No.	Motor Vehicle No. TS10UD8387
Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount										
1	Ultra White ACE 20 LTR CGST SGST Round Off MRN-20240726008 <table border="1"> <tr> <th colspan="2">INWARD</th> </tr> <tr> <td>Inward No: 6242</td> <td>Dt: 25/7/24</td> </tr> <tr> <td>MRN No:</td> <td>Dt:</td> </tr> <tr> <td>Received By:</td> <td>Sign: </td> </tr> <tr> <td colspan="2">CRESCENTIA LABS PVT LTD</td> </tr> </table>	INWARD		Inward No: 6242	Dt: 25/7/24	MRN No:	Dt:	Received By:	Sign:	CRESCENTIA LABS PVT LTD		32091010	4 Nos	3,559.99	3,016.94	Nos		12,067.76 1,086.10 1,086.10 0.04
INWARD																		
Inward No: 6242	Dt: 25/7/24																	
MRN No:	Dt:																	
Received By:	Sign:																	
CRESCENTIA LABS PVT LTD																		
	Total		4 Nos					₹ 14,240.00										

Amount Chargeable (in words)		4 Nos					₹ 14,240.00
INR Fourteen Thousand Two Hundred Forty Only							E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total
		Rate	Amount	Rate	Amount	Tax Amount
32091010	12,067.76	9%	1,086.10	9%	1,086.10	2,172.20
Total	12,067.76		1,086.10		1,086.10	2,172.20

Tax Amount (in words) : INR Two Thousand One Hundred Seventy Two and Twenty Only		1,086.10		1,086.10		2,172.20	
Company's Bank Details							

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

TERMS & CONDITIONS:
 1. Goods once sold will not be taken back or exchanged.
 2. Interest @ 24% will be charged after 30 days from invoice date.
 3. Subject to secunderabad jurisdiction.

Bank Details:
 A/c Holder's Name: **GANJI VENKANNAH & SONS**
 Bank Name : **City Union Bank 39346 OD A/c**
 A/c No. : **076120000039346**
 Branch & IFS Code: **RANIGUNJ & CIUB0000076**

for GANJI VENKANNAH & SONS

This is a Computer Generated Invoice