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: 6212 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

Bank Details: Bank Name	HDFC BANK	Total IGST 18%	
Bank Account Number	59200-01018-1924.	Total Amount GST 18%	4068
Account Type & Branch	CA/MOULA-Ali	Total Amount After Tax	26668
Bank IFSC code	HDFC0004095.	GST Payable on Reverse Charge	

Terms & Conditions
1.Goods once sold will not be taken back
2.Cash payment should not be made without Official stamped and signed receipt

Certified that the particulars given above are true and correct
For MARUTHI INDUSTRIES

Receiver's Signature

Authorised Signatory

...OUSING PVT LTD
INWARD
No. 14040
Date 30/7/24
Sign:
MEDCHAL DISTRICT