GSTIN : 36ABFFS3664J1ZT

GST INVOICE

Ph :040 2790 6453
Mobile: 9949966500

SIDDARTH ENTERPRISES

1-35-513,Ground & First Floor,
Rasoolpura,Begumpet,Secunderabad-500003
Email id : siddarthenterprisess@yahoo.in

Invoice Serial No	: **24-25/1695**	IRN No	69eee09eafee667bd6b8e0a2535e0e3e52aad7461514ee3e2f585afab011446
Invoice Date	: **23-07-2024**	Ack No	112421166391904 Ack Dt 2024-07-23 12:52:00
PO No	: 20240713002	E-Way bill	

Detatils of Receiver (Billed To)		Details of Consignee (Shipped To)	
M/s.	**CRESCENTIA LABS PVT LTD**	M/s.	**CRESCENTIA LABS PVT LTD**
Address	Plot No.15-B,MN Park Phase-I	Address	Plot No.15-B,MN Park Phase-I
City	Trukapally Village,Shameerpet (M) Pin : 500078	City	Trukapally Village,Shameerpet (M) Pin 500078
State	TELANGANA State Code : 36	State	TELANGANA State Code : 36
GSTIN	**36AADCB2608M1ZO** Ph no :	GSTIN	Ph no :

S. No	Code	Particulars	HSN Code	Qty	Rate	Gross	Disc %	Disc %	CGST %	SGST %	IGST %	Taxable Value
1	CHR2107	GBK.....	94014000	4	560.00	2240.00			9.0	9.0		1,898.30
		Total		4								1,898.30

MRN- 20240726028

INWARD
Inward No: 6239 Dt: 25/7/24
MRN No: Dt:
Received By: Sign:
CRESCENTIA LABS PVT LTD

HOUSING PVT LTD INWARD No. 14037 Date 30/7/24 Sign: MEDCHAL DISTRICT

S. KRISHNAM RAJU RECEIVED BY 6281929265

Total Invoice Amount in Words :
TWO THOUSAND TWO HUNDRED AND FORTY ONLY

Gross	2,240.00
Discount	
Taxable Value	1,898.30
CGST	170.85
SGST	170.85
IGST	
Grand Total	**2,240.00**

Bank **ICICI BANK**
A/c No . **068105001031**
IFSC Code **ICIC0000681**
Branch **DIAMOND POINT**

Terms & Conditions :
1. Payment by Cross " PAYEE A/C " cheque / DD/ NEFT only.
2. Our responsibility ceases on delivery of goods to carrier / transport / outlet.
3. The cause of action shall be deemed to raise in SECUNDERBAD and all disputes shall be settled in SECUNDERABAD under SECUNDERABAD Jurisdiction.

For **SIDDARTH ENTERPRISES**

Authorised Signatory