

TAX INVOICE

e-Invoice

IRN : 92a432a5be164f38756307e9339160c569eb5485bc630-337b1c3bce50aedd685
 Ack No. : 112420362606308
 Ack Date : 21-May-24



 CCONORB BUILD PRODUCTS PRIVATE LIMITED 5-121 Phase II, Mythrinaragar, Madinaguda, Miyapur, Telangana - 500050 GSTIN/UIN: 36AAICC1815C1Z4 State Name : Telangana, Code : 36 Contact : 9121532639 E-Mail : cconorb@gmail.com www.cconorb.com	Invoice No. CNB/2024-25/166 e-Way Bill No. 191862244171 Dated 21-May-24	
	Delivery Note Mode/Terms of Payment	
Consignee (Ship to) Crescentia Labs Pvt Ltd 15B, Nehru Outer Ring Road Hyderabad GSTIN/UIN : 36AADCB2608M1ZO State Name : Telangana, Code : 36	Dispatch Doc No. Delivery Note Date	
	Dispatched through Destination Turkapally	
Buyer (Bill to) Crescentia Labs Pvt Ltd 15B, Nehru Outer Ring Road Hyderabad GSTIN/UIN : 36AADCB2608M1ZO State Name : Telangana, Code : 36	Bill of Lading/LR-RR No. dt. 21-May-24 Motor Vehicle No. TS12UD1477	
	Terms of Delivery A-20240222041	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	AAC Blocks 600X200X150MM	68159910	900 No's	58.50	52.23	No's	47,007.00
							2,820.42
							2,820.42
							2.16
	Total		900 No's				₹ 52,650.00

Amount Chargeable (in words) **INR Fifty Two Thousand Six Hundred Fifty Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
68159910	47,007.00	6%	2,820.42	6%	2,820.42	5,640.84
Total	47,007.00		2,820.42		2,820.42	5,640.84

Tax Amount (in words) : **INR Five Thousand Six Hundred Forty and Eighty Four paise Only**

Company's Bank Details
 A/c Holder's Name : CCONORB BUILD PRODUCTS PRIVATE LIMITED
 Bank Name : SBI Bank
 A/c No. : 38520810853
 Branch & IFS Code : Madinaguda & SBIN0030488
for CCONORB BUILD PRODUCTS PRIVATE LIMITED

Declaration
 1. Goods Once Sold Will Not Be Taken Back
 2. We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice