

Tax Invoice



SRI BALAJI ENTERPRISES

14-1-430/10, NEAR ROCKET GROUND
NEW AGHAPURA HYDERABAD
500001 T.S
Phone no.: 9030605690
Email: seetaram.joshi@yahoo.com
GSTIN: 36AEIPJ0494H1ZF
State: 36-Telangana

Invoice No. 63	Date 13-06-2024
E-way Bill number 181876625893	Place of Supply 36-Telangana
PO date 17-05-2024	PO number 20240517041
Transport Name	Vehicle Number TS12UE2008

Bill To
CRESCENTIA LABS PVT.LTD
5TH FLOOR SURYA TOWERS 5TH FLOOR S.P. ROAD SECUNDERABD
Contact No.: 9502277299
GSTIN Number: 36AADC82608M1Z0
State: 36-Telangana

Ship To
G V ONE
PLOT NO.15-B,MN PARK PHASE 1
SY NO. 230TO 243, TURKAPALLY
VILLAGE SHAMEERPET MANDAL MEDCHAL

#	Item name	HSN/ SAC	Quantity	Unit	Price/ Unit	GST	Amount
1	DOOR 2 SIDE MARINO LAMINATE 1MM (94X68 -32MM) DOUBLE DOOR	441820	8	NOS	₹ 11,800.00	₹ 16,992.00 (18.0%)	₹ 1,11,392.00
2	CARTAGE	441820	1	NOS	₹ 1,500.00	₹ 270.00 (18.0%)	₹ 1,770.00
	Total		9			₹ 17,262.00	₹ 1,13,162.00

Invoice Amount in Words
One Lakh Thirteen Thousand One Hundred and Sixty Two Rupees only

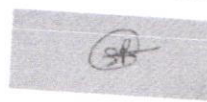
Amounts	
Sub Total	₹ 1,13,162.00
Total	₹ 1,13,162.00
Received	₹ 54,000.00
Balance	₹ 59,162.00
Current Balance	₹ 1,89,918.00

HSN/ SAC	Taxable amount	CGST		SGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
441820	₹ 95,900.00	9.0%	₹ 8,631.00	9.0%	₹ 8,631.00	₹ 17,262.00
Total	₹ 95,900.00		₹ 8,631.00		₹ 8,631.00	₹ 17,262.00

Bank Details

 Name: KOTAK MAHINDRA BANK LIMITED, HYDERABAD - NAMPALLY
 Account No.: 4312001151
 IFSC code: KKBK0000553
 Account Holder's Name: KIRAN DEVI JOSHI

Terms and conditions
 GOODS ONCE SOLD WILL NOT BE TAKEN BACK
 SUBJECT TO HYDERABAD JURI ATTRACT INTEREST AT 24% P.A.SDICTION.
 PAYMENT POST DUE DATE WILL

For: SRI BALAJI ENTERPRISES

 Authorized Signatory

