

## e-Invoice

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# Tax Invoice(Page 2)

|                                                                                                                                                                                                                                                                                             |                      |                                                                                                                                                               |                 |           |                 |                     |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------|-----------|-----------------|---------------------|
| <b>MIRRANT AUTOMATION PRIVATE LIMITED</b><br>PLOT NO:6A/5, IDA PHASE-I, PATANCHERU,<br>HYDERABAD, TS (36) 502319<br>GSTIN/UIN: 36AAKCM0817G1ZK<br>State Name : Telangana, Code : 36<br>E-Mail : accounts@mirrant.com                                                                        |                      | Invoice No. <b>2003</b> e-Way Bill No. <b>161856492224</b> Dated <b>11-May-24</b>                                                                             |                 |           |                 |                     |
| Consignee (Ship to)<br><b>CRESCENTIA LABS PRIVATE LIMITED</b><br>GV One Plot No.15-B, MN Park Phase-ISy No. 230<br>to 243Turkapally, Shamirpet mandal, Medchal<br>Malkajgiri District, 500078<br>GSTIN/UIN : 36AADCB2608M1ZO<br>State Name : Telangana, Code : 36                           |                      | Delivery Note<br>Reference No. & Date.<br>Buyer's Order No. <b>20240509002</b> Dated <b>9-May-24</b><br>Dispatch Doc No.<br>Dispatched through<br>Destination |                 |           |                 |                     |
| Buyer (Bill to)<br><b>CRESCENTIA LABS PRIVATE LIMITED</b><br>Plot. No. 15-B, Sy. No. 230 to 243, Turkapally<br>village, Shamirpet mandal, Medchal Malkajgiri<br>District, 500078<br>GSTIN/UIN : 36AADCB2608M1ZO<br>State Name : Telangana, Code : 36                                        |                      | Terms of Delivery                                                                                                                                             |                 |           |                 |                     |
| SI No.                                                                                                                                                                                                                                                                                      | Description of Goods | HSN/SAC                                                                                                                                                       | Quantity        | Rate      | per             | Amount              |
|                                                                                                                                                                                                                                                                                             | <b>SGST</b>          |                                                                                                                                                               |                 |           |                 | <b>4,905.00</b>     |
| Total                                                                                                                                                                                                                                                                                       |                      |                                                                                                                                                               | <b>1 NO'S</b>   |           |                 | <b>₹ 64,310.00</b>  |
| Amount Chargeable (in words)                                                                                                                                                                                                                                                                |                      |                                                                                                                                                               |                 |           |                 | <b>E. &amp; O.E</b> |
| <b>INR Sixty Four Thousand Three Hundred Ten Only</b>                                                                                                                                                                                                                                       |                      |                                                                                                                                                               |                 |           |                 |                     |
| HSN/SAC                                                                                                                                                                                                                                                                                     | Taxable Value        | Central Tax                                                                                                                                                   |                 | State Tax |                 | Total               |
|                                                                                                                                                                                                                                                                                             |                      | Rate                                                                                                                                                          | Amount          | Rate      | Amount          | Tax Amount          |
| 90261010                                                                                                                                                                                                                                                                                    | 54,500.00            | 9%                                                                                                                                                            | 4,905.00        | 9%        | 4,905.00        | 9,810.00            |
| <b>Total</b>                                                                                                                                                                                                                                                                                | <b>54,500.00</b>     |                                                                                                                                                               | <b>4,905.00</b> |           | <b>4,905.00</b> | <b>9,810.00</b>     |
| Tax Amount (in words) : <b>INR Nine Thousand Eight Hundred Ten Only</b>                                                                                                                                                                                                                     |                      |                                                                                                                                                               |                 |           |                 |                     |
| Company's PAN : <b>AAKCM0817G</b><br>Declaration<br>We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.                                                                                                               |                      |                                                                                                                                                               |                 |           |                 |                     |
| Company's Bank Details<br>A/c Holder's Name: <b>Mirrانت Automation Private Limited</b><br>Bank Name : <b>ICICI BANK</b><br>A/c No. : <b>180605000774</b><br>Branch & IFS Code: <b>PATANCHERU &amp; ICIC0007318</b><br><b>for MIRRANT AUTOMATION PRIVATE LIMITED</b><br>Authorised Signatory |                      |                                                                                                                                                               |                 |           |                 |                     |

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