

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

e-Invoice

IRN : 11c79dfe264c2736ca879b5e3c0c275a7c4b515d7a-7c6ec50d7910e84cfd446b
Ack No. : 112421173379441
Ack Date : 23-Jul-24



MUNDRU INFRA PROJECTS PVT LTD
PT.NO.202, H.NO.2.22, U COLONY,
KUKATPALLY, HYDERABAD - 500072.
Mobile: 9642190606
GSTIN/UIN: 36ABRFM2178B1Z5
State Name : Telangana, Code : 36
E-Mail : mundru.infraprojects@gmail.com

Invoice No.
24-25/047

Dated
23-Jul-24

Delivery Note

Mode/Terms of Payment

Reference No. & Date.

Other References

Buyer's Order No.
20240718003

Dated
18-Jul-24

Dispatch Doc No.

Delivery Note Date

Dispatched through

Destination

Terms of Delivery

Consignee (Ship to)

Crescentia Labs Pvt. Ltd

GV One
Plot No.15-B
MN Park Phase-ISy No. 230 to 243Turkapally
Hyderabad
Telangana

GSTIN/UIN : 36AADCB2608M1ZO
State Name : Telangana, Code : 36

Buyer (Bill to)

Crescentia Labs Pvt. Ltd

Shameerpet, Medchal Malkajgiri

GSTIN/UIN : 36AADCB2608M1ZO
State Name : Telangana, Code : 36

SI No.	Description of Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	MISC7469-Miscellaneous-MS Fabrication work-Misc--LS	995425	1.00 lot	1,48,370.00	lot		1,48,370.00
	OUTPUT CGST@ 9%				9 %		13,353.30
	OUTPUT SGST@ 9%				9 %		13,353.30
	ROUND OFF						0.40
Total			1.00 lot				₹ 1,75,077.00



Amount Chargeable (in words)

E. & O.E

INR One Lakh Seventy Five Thousand Seventy Seven Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total
		Rate	Amount	Rate	Amount	Tax Amount
995425	1,48,370.00	9%	13,353.30	9%	13,353.30	26,706.60
Total	1,48,370.00		13,353.30		13,353.30	26,706.60

Tax Amount (in words) : **INR Twenty Six Thousand Seven Hundred Six and Sixty paise Only**

Company's Bank Details

A/c Holder's Name : **MUNDRU INFRA PROJECTS LLP**
Bank Name : **ICICI BANK**
A/c No. : **018305011685**
Branch & IFS Code : **BEGUMPET & ICIC0000183**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and

for **MUNDRU INFRA PROJECTS PVT LTD**

Authorised Signatory

INWARD	
Inward No: 6286	Date: 24/07/24
MRN No:	Dt:
Received By:	Sign: [Signature]

This is a Computer Generated Invoice

