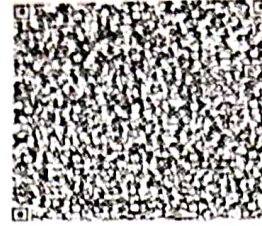


## Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice

IRN : b830e22a1f2c4a2758904d50b11e2ccac8c7ec7b7-d4de5159e0aa580f2a460ba  
 Ack No : 112421286858875  
 Ack Date : 1-Aug-24



|                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |                          |                       |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------|-----------------------|
| <b>SLR ADHESIVES &amp; WINDOW ACCESSORIES</b><br>Plot No 27, Scb 1-01-070,<br>Hanuman Nagar, New Bowenpally,<br>Secunderabad-500011<br>Contact : 040 4850 1081, 7997996099<br>GSTIN/ UIN : 36ADSFS1678R1ZU<br>State Name : Telangana, Code : 36<br>E-Mail : slrawa2018@gmail.com<br>Consignee (Ship to)<br><b>CRESCENTIA LABS PVT LTD</b><br>Mg Road,<br>Secunderabad-500003<br>Ph 9000978917<br>GSTIN/ UIN : 36AADCB2608M1ZO<br>State Name : Telangana, Code : 36 | Invoice No.              | Dated                 |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | <b>392</b>               | <b>1-Aug-24</b>       |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | Delivery Note            | Mode/Terms of Payment |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | <b>PO.NO.20240724046</b> |                       |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | Reference No. & Date.    | Other References      |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | Buyer's Order No.        | Dated                 |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | Dispatch Doc No.         | Delivery Note Date    |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | Dispatched through       | Destination           |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | <b>OWN PICK UP</b>       | <b>GVK One</b>        |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | Bill of Lading/LR-RR No. | Motor Vehicle No.     |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |                          | <b>Ts 10 Ub 3122</b>  |

|                                                                                                                                                                            |                   |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------|
| Buyer (Bill to)<br><b>CRESCENTIA LABS PVT LTD</b><br>Mg Road,<br>Secunderabad-500003<br>Ph.9000978917<br>GSTIN/ UIN : 36AADCB2608M1ZO<br>State Name : Telangana, Code : 36 | Terms of Delivery |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------|

| Sl No.                  | Description of Goods                                                                                                                                                                                                                                                                                                                                                                                                                          | HSN/SAC | Quantity  | Rate            | per         | Amount     |     |              |                                                                                           |                         |  |          |           |        |     |                                  |
|-------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------|-----------|-----------------|-------------|------------|-----|--------------|-------------------------------------------------------------------------------------------|-------------------------|--|----------|-----------|--------|-----|----------------------------------|
| 1                       | Boss 333 Foam 750ml<br><br><div>CGST Output<br/>SGST Output</div><br><div>MRN-20240802028</div> <div><table><tr><td colspan="2">INWARD</td></tr><tr><td>Inward No: 6410</td><td>Dt: 01/8/24</td></tr><tr><td>MRN No:</td><td>Dt:</td></tr><tr><td>Received By:</td><td>Sign: </td></tr><tr><td colspan="2">CRESCENTIA LABS PVT LTD</td></tr></table></div> | INWARD  |           | Inward No: 6410 | Dt: 01/8/24 | MRN No:    | Dt: | Received By: | Sign:  | CRESCENTIA LABS PVT LTD |  | 32149090 | 10.00 pcs | 380.00 | pcs | 3,800.00<br><br>342.00<br>342.00 |
| INWARD                  |                                                                                                                                                                                                                                                                                                                                                                                                                                               |         |           |                 |             |            |     |              |                                                                                           |                         |  |          |           |        |     |                                  |
| Inward No: 6410         | Dt: 01/8/24                                                                                                                                                                                                                                                                                                                                                                                                                                   |         |           |                 |             |            |     |              |                                                                                           |                         |  |          |           |        |     |                                  |
| MRN No:                 | Dt:                                                                                                                                                                                                                                                                                                                                                                                                                                           |         |           |                 |             |            |     |              |                                                                                           |                         |  |          |           |        |     |                                  |
| Received By:            | Sign:                                                                                                                                                                                                                                                                                                                                                      |         |           |                 |             |            |     |              |                                                                                           |                         |  |          |           |        |     |                                  |
| CRESCENTIA LABS PVT LTD |                                                                                                                                                                                                                                                                                                                                                                                                                                               |         |           |                 |             |            |     |              |                                                                                           |                         |  |          |           |        |     |                                  |
| Total                   |                                                                                                                                                                                                                                                                                                                                                                                                                                               |         | 10.00 pcs |                 |             | ₹ 4,484.00 |     |              |                                                                                           |                         |  |          |           |        |     |                                  |

Amount Chargeable (in words)

E. &amp; O.E

INR Four Thousand Four Hundred Eighty Four Only

| HSN/SAC  | Taxable Value | Central Tax |        | State Tax |        | Total Tax Amount |
|----------|---------------|-------------|--------|-----------|--------|------------------|
|          |               | Rate        | Amount | Rate      | Amount |                  |
| 32149090 | 3,800.00      | 9%          | 342.00 | 9%        | 342.00 | 684.00           |
| Total    | 3,800.00      |             | 342.00 |           | 342.00 | 684.00           |

Tax Amount Received By M. Shekar 9000978917

Company's Bank Details

A/c Holder's Name: SLR ADHESIVES &amp; WINDOW ACCESSORIES

Bank Name : ICICI BANK

A/c No. : 068105001427

Branch &amp; IFS Code: DIAMOND POINT &amp; ICIC0000681

Declaration

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

for SLR ADHESIVES &amp; WINDOW ACCESSORIES

This is a Computer Generated Invoice

