

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

e-Invoice

IRN : 5297697a2555c9bb6abe6d0e2395729b7a689efd-
0827cd3704d136b1d360ce48
Ack No. : 112421285499903
Ack Date : 1-Aug-24



 GANJI VENKANNAH & SONS 5-5-97,GANJI CHAMBERS,RANIGUNJ, SECUNDERABAD -500 003 (T.S) GSTN/SAC : 36AABFG9288K1ZT PH NO :27710339-27719935 MOB NO :8247540893 GSTIN/UIN: 36AABFG9288K1ZT State Name : Telangana, Code : 36 E-Mail : ganji_venkannah@yahoo.co.in	Invoice No. 2978	e-Way Bill No. 171908921228	Dated 1-Aug-24
	Delivery Note DIRECT	Mode/Terms of Payment CREDIT	Reference No. & Date.
Consignee (Ship to) CRESCENTIA LABS SITE:PLOT NO. 15-B, MN PARK PHASE-1 SY NO.230 To243 TURKAPALLY HYDERABAD TELANGANA GSTIN/UIN : 36AADCB2608M1ZO State Name : Telangana, Code : 36	Buyer's Order No. 20240723054	Dated 23-Jul-24	
	Dispatch Doc No.	Delivery Note Date 1-Aug-24	Dispatched through
Buyer (Bill to) CRESCENTIA LABS PVT LTD., RP ROAD SECUNDERABAD GSTIN/UIN : 36AADCB2608M1ZO State Name : Telangana, Code : 36	Bill of Lading/LR-RR No.	Motor Vehicle No. TS10UB3122	Terms of Delivery

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	ASIAN EPOXY PAINT RAL-3013 TOM RED 4 LTR	320890	25 Nos	2,850.00	2,415.25	Nos		60,381.25
								CGST 5,434.31
								SGST 5,434.31
								Round Off 0.13
Total								₹ 71,250.00

MRN-20240802018

INWARD	
Inward No: 6400	Dt: 01/8/24
MRN No:	Dt:
Received By:	Sign: 
CRESCENTIA LABS PVT LTD	



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

INR Seventy One Thousand Two Hundred Fifty Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
320890	60,381.25	9%	5,434.31	9%	5,434.31	10,868.62
Total	60,381.25		5,434.31		5,434.31	10,868.62

Tax Amount (in words) : INR Ten Thousand Eight Hundred Sixty Eight and Sixty Two Only

Declaration

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

TERMS & CONDITIONS:

- Goods once sold will not be taken back or exchanged.
- Interest @ 24% will be charged after 30 days from invoice date.
- Subject to secunderabad jurisdiction.

Company's Bank Details

A/c Holder's Name: GANJI VENKANNAH & SONS
Bank Name : City Union Bank 39346 OD A/C
A/c No. : 076120000039346
Branch & IFS Code: RANIGUNJ & CIUB0000076

for GANJI VENKANNAH & SONS

Authorised Signatory