

IRN : b830c22a1f2c4a2758904d50b11e2ccac8c7ec7b7-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 |                                | Invoice No.<br><b>392</b>                                                                                                                                                             |                  | Dated<br><b>1-Aug-24</b>                  |                |                   |
| 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                                                                                                |                                | Delivery Note<br><b>PO.NO.20240724046</b>                                                                                                                                             |                  | Mode/Terms of Payment                     |                |                   |
|                                                                                                                                                                                                                                                                               |                                | Reference No. & Date.                                                                                                                                                                 |                  | Other References                          |                |                   |
| 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                                                                                                    |                                | Buyer's Order No.                                                                                                                                                                     |                  | Dated                                     |                |                   |
|                                                                                                                                                                                                                                                                               |                                | Dispatch Doc No.                                                                                                                                                                      |                  | Delivery Note Date<br><b>24-Jul-24</b>    |                |                   |
|                                                                                                                                                                                                                                                                               |                                | Dispatched through<br><b>OWN PICK UP</b>                                                                                                                                              |                  | Destination<br><b>GVK One</b>             |                |                   |
|                                                                                                                                                                                                                                                                               |                                | Bill of Lading/LR-RR No.                                                                                                                                                              |                  | Motor Vehicle No.<br><b>Ts 10 Ub 3122</b> |                |                   |
|                                                                                                                                                                                                                                                                               |                                | Terms of Delivery                                                                                                                                                                     |                  |                                           |                |                   |
| SI No.                                                                                                                                                                                                                                                                        | Description of Goods           | HSN/SAC                                                                                                                                                                               | Quantity         | Rate                                      | per            | Amount            |
| 1                                                                                                                                                                                                                                                                             | <b>Boss 333 Foam 750ml</b>     | 32149090                                                                                                                                                                              | 10.00 pcs        | 380.00                                    | pcs            | 3,800.00          |
|                                                                                                                                                                                                                                                                               | <b>CGST Output</b>             |                                                                                                                                                                                       |                  |                                           |                | 342.00            |
|                                                                                                                                                                                                                                                                               | <b>SGST Output</b>             |                                                                                                                                                                                       |                  |                                           |                | 342.00            |
|                                                                                                                                                                                                                                                                               | <b>MRN-20240802028</b>         |                                                                                                                                                                                       |                  |                                           |                |                   |
|                                                                                                                                                                                                                                                                               | <b>INWARD</b>                  |                                                                                                                                                                                       |                  |                                           |                |                   |
|                                                                                                                                                                                                                                                                               | Inward No: 6410                | Dt: 01/8/24                                                                                                                                                                           |                  |                                           |                |                   |
|                                                                                                                                                                                                                                                                               | MRN No:                        | Dt:                                                                                                                                                                                   |                  |                                           |                |                   |
|                                                                                                                                                                                                                                                                               | Received By:                   | Sign:                                                                                                                                                                                 |                  |                                           |                |                   |
|                                                                                                                                                                                                                                                                               | <b>CRESCENTIA LABS PVT LTD</b> |                                                                                                                                                                                       |                  |                                           |                |                   |
|                                                                                                                                                                                                                                                                               | Total                          |                                                                                                                                                                                       | 10.00 pcs        |                                           |                | <b>₹ 4,484.00</b> |
| Amount Chargeable (in words)                                                                                                                                                                                                                                                  |                                |                                                                                                                                                                                       |                  |                                           |                | E. & O.E          |
| <b>INR Four Thousand Four Hundred Eighty Four Only</b>                                                                                                                                                                                                                        |                                |                                                                                                                                                                                       |                  |                                           |                |                   |
| HSN/SAC                                                                                                                                                                                                                                                                       |                                | Taxable Value                                                                                                                                                                         | Central Tax Rate | Central Tax Amount                        | State Tax Rate | State Tax Amount  |
| 32149090                                                                                                                                                                                                                                                                      |                                | 3,800.00                                                                                                                                                                              | 9%               | 342.00                                    | 9%             | 342.00            |
| Total                                                                                                                                                                                                                                                                         |                                | 3,800.00                                                                                                                                                                              |                  | 342.00                                    |                | 342.00            |
| Tax Amount                                                                                                                                                                                                                                                                    |                                | <b>INR Four Hundred Eighty Four Only</b>                                                                                                                                              |                  |                                           |                |                   |
| Received By<br><b>M. Shekar</b><br>9000978917                                                                                                                                                                                                                                 |                                | Company's Bank Details<br>A/c Holder's Name: SLR ADHESIVES & WINDOW ACCESSORIES<br>Bank Name : ICICI BANK<br>A/c No. : 068105001427<br>Branch & IFS Code: DIAMOND POINT & ICIC0000681 |                  |                                           |                |                   |
| Declaration<br>We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.                                                                                                                                      |                                | for SLR ADHESIVES & WINDOW ACCESSORIES<br>Authorised Signatory                                                                                                                        |                  |                                           |                |                   |

This is a Computer Generated Invoice

