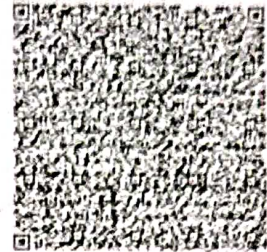


IRN : 3fbd2b375dedf068404d6145f2b81dc7af4b092206-
d306cda647cde261b606d7
Ack No. : 112421359924805
Ack Date : 6-Aug-24

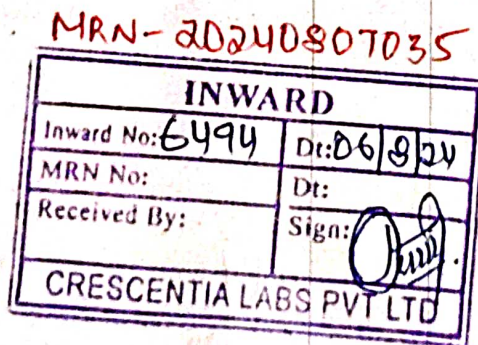


General Supply Agencies 5-1-503, Ranigunj, Secunderabad 500016 GSTIN/UTIN: 36AIWPB1947K2ZS State Name : Telangana, Code : 36 Consignee (Ship to) Crescentia Labs Pvt Ltd GV One Plot No. 15-B, MN Park Phase I Sy No 230 To 243 Turkapally Ansari GSTIN/UTIN : 36AADCB2608M1ZO State Name : Telangana, Code : 36 Buyer (Bill to) Crescentia Labs Pvt Ltd GV One Plot No. 15-B, MN Park Phase I Sy No 230 To 243 Turkapally Ansari GSTIN/UTIN : 36AADCB2608M1ZO State Name : Telangana, Code : 36	Invoice No. e-Way Bill No Dated 1255/24-25 151911916231 6-Aug-24 Delivery Note Mode/Terms of Payment Reference No. & Date. Other References Buyer's Order No. Dated 20240720003 20-Jul-24 Dispatch Doc No. Delivery Note Date Dispatched through Destination Terms of Delivery
---	--

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Water Meter Screwed MJ Class B Kranti 50 mm	90282000	10 Nos	11,800.00	Nos		1,18,000.00
							10,620.00
							10,620.00

CGST@9%
SGST@9%

Received By
M. Shekar
9000978917



Total

10 Nos

₹ 1,39,240.00

E & O.E

Amount Chargeable (in words)

Indian Rupees One Lakh Thirty Nine Thousand Two Hundred Forty Only

HSN/SAC	Taxable Value	Rate	CGST Amount	SGST/UTGST Rate	Amount	Total Tax Amount
90282000	1,18,000.00	9%	10,620.00	9%	10,620.00	21,240.00
Total	1,18,000.00		10,620.00		10,620.00	21,240.00

Tax Amount (in words) : Indian Rupees Twenty One Thousand Two Hundred Forty Only

Company's PAN AIWPB1947K

Declaration
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
Bank Name HDFC Bank
A/c No 59200078611000
Branch & IFSC Code Ranigunj & HDFC0006186

for General Supply Agencies

Authorised Signatory

This is a Computer Generated Invoice

