

Tax Invoice
Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 60c255a6370310a19dc246d11946dc25e83b63f78d-e233b0ca415d21e1e70c33
Ack No. : 112421359945242
Ack Date : 6-Aug-24

General Supply Agencies 5-1-503, Ranigunj, Secunderabad. 500016 GSTIN/UIN: 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 To243 Turkapally Ansari GSTIN/UIN : 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 To243 Turkapally Ansari GSTIN/UIN : 36AADCB2608M1ZO State Name : Telangana, Code : 36		Invoice No. 1256/24-25 Delivery Note Reference No. & Date. Buyer's Order No. 20240801058 Dispatch Doc No. Dispatched through Terms of Delivery	e-Way Bill No. 131911917113 Dated 6-Aug-24 Mode/Terms of Payment Other References Dated 1-Aug-24 Delivery Note Date Destination
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SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Water Meter Screwed MJ Class B Kranti 40 mm	90282000	11 Nos	8,750.00	Nos		96,250.00
							CGST@9% SGST@9%
							8,662.50 8,662.50
Total			11 Nos				₹ 1,13,575.00

Amount Chargeable (in words)

Indian Rupees One Lakh Thirteen Thousand Five Hundred Seventy Five Only

E. & O.E

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
90282000	96,250.00	9%	8,662.50	9%	8,662.50	17,325.00
Total	96,250.00		8,662.50		8,662.50	17,325.00

Tax Amount (in words) : Indian Rupees Seventeen Thousand Three Hundred Twenty Five 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 & IFS Code : Ranigunj & HDFC0006186

for General Supply Agencies

Authorised Signatory



This is a Computer Generated Invoice