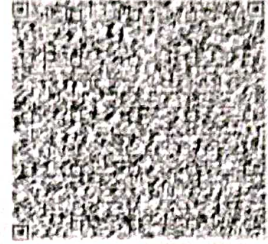


Tax Invoice
Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice

IRN : fa8f97630ce089899b44bd3ea125012076314af884a-
9cf19ba1a2f721b090668
Ack No. : 112421359972608
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
Ansan

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
Ansan

GSTIN/UTIN : 36AADCB2608M1ZO
State Name : Telangana, Code : 36

Invoice No.

1254/24-25

Delivery Note

Dated

6-Aug-24

Mode/Terms of Payment

Reference No. & Date.

Other References

Buyer's Order No.

20240801043

Dispatch Doc No.

Dated

1-Aug-24

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 20 mm	90282000	1 Nos	2,580.00	Nos		2,580.00
						9 %	232.20
						9 %	232.20
							(-)0.40

CGST@9%
SGST@9%
Round Off

MRN-20240807032

Received By
M. Shekar
9000978917
H.S.K.

INWARD	
Inward No: 6491	Dr: 06/8/24
MRN No:	Dr:
Received By:	Sign:
CRESCENTIA LABS PVT LTD	

Total

1 Nos

₹ 3,044.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Three Thousand Forty Four Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
90282000	2,580.00	9%	232.20	9%	232.20	464.40
Total	2,580.00		232.20		232.20	464.40

Tax Amount (in words) Indian Rupees Four Hundred Sixty Four and Forty paise Only

Company's Bank Details
Bank Name : HDFC Bank
A/c No : 59200078611000
Branch & IFS Code : Ranigunj & HDFC0006186

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

for General Supply Agencies

Authorized Signatory

This is a Computer Generated Invoice

