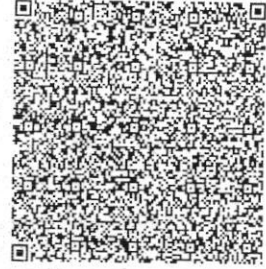


Tax Invoice  
Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice

IRN : fa8f97630ee089899b44bd3ea125012076314af884a-  
9cf19ba1a2f721b090668  
Ack No. : 112421359972608  
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.           | Dated                 |
| 1254/24-25            | 6-Aug-24              |
| Delivery Note         | Mode/Terms of Payment |
| Reference No. & Date. | Other References      |
| Buyer's Order No.     | Dated                 |
| 20240801043           | 1-Aug-24              |
| Dispatch Doc No.      | Delivery Note Date    |
| Dispatched through    | Destination           |
| Terms of Delivery     |                       |

| Sl 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  
MSK

|                         |                   |
|-------------------------|-------------------|
| INWARD                  |                   |
| Inward No: 6491         | Dt: 06/8/24       |
| MRN No:                 | Dt:               |
| Received By:            | Sign: [Signature] |
| CRESCENTIA LABS PVT LTD |                   |

Total

1 Nos

₹ 3,044.00

Amount Chargeable (in words)

E. &amp; 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 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

