

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)

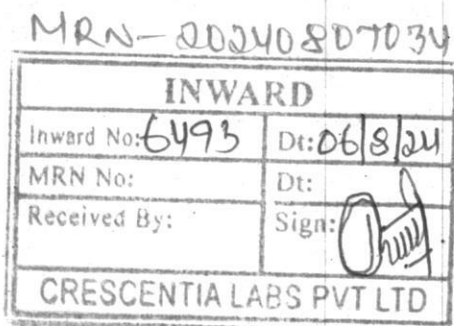
Crescentia Labs Pvt Ltd

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.	e-Way Bill No.	Dated
1256/24-25	131911917113	6-Aug-24
Delivery Note	Mode/Terms of Payment	
Reference No. & Date.	Other References	
Buyer's Order No.	Dated	
20240801058	1-Aug-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 40 mm	90282000	11 Nos	8,750.00	Nos		96,250.00
							CGST@9% SGST@9%
							8,662.50 8,662.50

Received By
M.Shekar
9000978917
MSK



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

