

GSTIN NO:36AFWPN6474Q1Z4

## TAX INCOME

**ph.no :9440551748/9246996688**



# MALLANNA ENTERPRISES

Original for Recipient

|                             |                                 |                         |                            |
|-----------------------------|---------------------------------|-------------------------|----------------------------|
| <b>SELF AUTHENTICATION.</b> | <u>Address:</u>                 | Purchase Or:20240130004 | Invoice No.ME/_42_/2024-25 |
| For Mallanna Enterprises    | Mallanna Enterprises            |                         | Date:01.06.2024            |
|                             | Plot No.12,Sy.No.651            | Purchase Order Date:    | Time of Removal:           |
|                             | Medchal-Malkajgiri Dist         | 30-01-2024              | Transport Name:            |
|                             | Telangana State                 | P.Ref.No:               | vel :                      |
| Authorised Signatory        | State Code No:36                |                         |                            |
|                             | Mobile No.9440551748/9246996688 |                         |                            |
|                             | GSTIN NO:36AFWPN6474Q1Z4        |                         | GSTIN NO:                  |

|                                 |                                                      |
|---------------------------------|------------------------------------------------------|
| Details of Receiver (Billed to) | Details of Consignee (Shipped to)                    |
| GSTIN No:36AADCB2608M1Z0        | GSTIN No: 36AADCB2608M1Z0                            |
| CRESCENTIA LABS PVT LTD         | CRESCENTIA LABS PVT LTD                              |
| HDFC BACK GENOME VALLEY         | GENOME VALLEYThurkapally,shamirpet mandal,hyd-500078 |
| TELANGANA,INDIA                 |                                                      |
| State Code No:                  | State Code No:                                       |

Exemption Notification No. \_\_\_\_\_

| Sl.No                      | Description of Goods | HSN Code No | Total Qty | Units | Unit Rate | Total Value |
|----------------------------|----------------------|-------------|-----------|-------|-----------|-------------|
| 1                          | SOLID BLOCKS         | 6810111     | 1100      | mts   | 27.11     | 29,821      |
|                            |                      |             |           |       |           | 0           |
|                            |                      |             |           |       |           | 0           |
|                            |                      |             |           |       |           | 0           |
|                            |                      |             |           |       |           | 0           |
|                            |                      |             |           |       |           | 0           |
|                            |                      |             |           |       |           | 0           |
| Total                      |                      |             |           |       |           | 29,821.00   |
| Packing&Forwarding Charges |                      |             |           |       |           | 0.00        |
| Freight Charges            |                      |             |           |       |           | 0.00        |
| Taxable Value              |                      |             |           |       |           | 29,821.00   |
|                            | SGST                 |             | 9.0%      |       |           | 2,683.89    |
|                            | CGST                 |             | 9.0%      |       |           | 2,683.89    |
|                            | ROUND OFF            |             |           |       |           | 0.22        |

Total Invoice Value:

|   |           |
|---|-----------|
| ₹ | 35,189.00 |
|---|-----------|

**Rupees In Words:-**

thirty five thousand one hundred eighty nine rupees only

|                                              |                      |  |
|----------------------------------------------|----------------------|--|
| Account name                                 | MALLANNA ENTERPRISES |  |
| Account number                               | 62186598834          |  |
| IFS CODE                                     | SBIN0021278          |  |
| Branch                                       | Murharipalli         |  |
| Identification Marks & Sl. No. of the Goods: |                      |  |

|                                              |  |
|----------------------------------------------|--|
| Identification Marks & Sl. No. of the Goods: |  |
|----------------------------------------------|--|

For Mallanna Enterprises.

receiver sign

The above given Particulars are true and correct to the best of our Knowledge.

|                         |                                                                                           |
|-------------------------|-------------------------------------------------------------------------------------------|
| <b>INWARD</b>           |                                                                                           |
| Inward No: 1358         | Dt: 30/01/20                                                                              |
| MRN No:                 | Dt:                                                                                       |
| Received By:            | Sign:  |
| CRESCENTIA LABS PVT LTD |                                                                                           |

