Tax Invoice

SRI BALAJI ENTERPRISES
14-1-430/10, NEAR ROCKET GROUND
NEW AGHAPURA HYDERABAD
500001 T.S
Phone no.: 9030605690
Email: seetaram.joshi@yahoo.com
GSTIN: 36AEIPJ0494H1ZF
State: 36-Telangana

Invoice No. **107**	Date **19-08-2024**
Place of supply **36-Telangana**	PO date **10-08-2024**
PO number **20240180036**	Transport Name **RANDHIR**
Vehicle Number **TS07UH-8002**	

Bill To
CRESCENTIA LABS PVT.LTD
5TH FLOOR SURYA TOWERS 5TH FLOOR S.P. ROAD SECUNDERABD
Contact No. : 9502277299
GSTIN : 36AADCB2608M1ZO
State: 36-Telangana

Ship To
G V ONE
PLOT NO.15-B,MN PARK PHASE 1
,SY NO. 230TO 243, TURKAPALLY
VILLAGE SHAMEERPET MANDAL MEDCHAL

#	Item name	HSN/ SAC	Size	Quantity	Unit	Price/ Unit	GST	Amount
1	**DOOR 2 SIDE MARINO LAMINATE 1MM (92X32 -32MM)**	441820	2330X805MM	1	NOS	₹ 5,780.00	₹ 1,040.40 (18%)	₹ 6,820.40
2	**CARTAGE**	441820		1	NOS	₹ 850.00	₹ 153.00 (18%)	₹ 1,003.00
	Total			**2**			**₹ 1,193.40**	**₹ 7,823.40**

Invoice Amount in Words
Seven Thousand Eight Hundred Twenty Three Rupees only

Amounts	
Sub Total	₹ 7,823.40
Round off	- ₹ 0.40
Total	**₹ 7,823.00**
Received	₹ 0.00
Balance	₹ 7,823.00
Previous Balance	- ₹ 57,928.00
Current Balance	- ₹ 50,105.00

HSN/ SAC	Taxable amount	CGST		SGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
441820	₹ 6,630.00	9%	₹ 596.70	9%	₹ 596.70	₹ 1,193.40
Total	**₹ 6,630.00**		**₹ 596.70**		**₹ 596.70**	**₹ 1,193.40**

Bank Details
Name : KOTAK MAHINDRA BANK LIMITED, HYDERABAD - NAMPALLY
Account No. : 4312001151
IFSC code : KKBK0000553
Account holder's name : KIRAN DEVI JOSHI

UPI SCAN TO PAY

Terms and conditions
GOODS ONCE SOLD WILL NOT BE TAKEN BACK
SUBJECT TO HYDERABAD JURI ATTRACT
INTEREST AT 24% P.A.SDICTION.
PAYMENT POST DUE DATE WILL

For : SRI BALAJI ENTERPRISES

SRI BALAJI ENTERPRISES SBE HYD.

Authorized Signatory

MRN-20240821004

INWARD
Inward No: 6603 Dt: 19/8/24
MRN No: Dt:
Received By: Sign:
CRESCENTIA LABS PVT LTD