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. **106**	Date **19-08-2024**
Place of supply **36-Telangana**	PO date **10-08-2024**
PO number **20240810006**	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 (92X42 -32MM)	441820	2330X1080	2	NOS	₹ 6,138.00	₹ 2,209.68 (18%)	₹ 14,485.68
2	CARTAGE	441820		1	NOS	₹ 1,700.00	₹ 306.00 (18%)	₹ 2,006.00
	Total			3			₹ 2,515.68	₹ 16,491.68

Invoice Amount in Words

Sixteen Thousand Four Hundred Ninety Two Rupees only

Amounts

Sub Total	₹ 16,491.68
Round off	₹ 0.32
Total	**₹ 16,492.00**
Received	₹ 0.00
Balance	₹ 16,492.00
Current Balance	- ₹ 49,751.00

HSN/ SAC	Taxable amount	CGST		SGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
441820	₹ 13,976.00	9%	₹ 1,257.84	9%	₹ 1,257.84	₹ 2,515.68
Total	₹ 13,976.00		₹ 1,257.84		₹ 1,257.84	₹ 2,515.68

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 - 20240821003

INWARD
Inward No: 6604 Dt: 19/8/24
MRN No: Dt:
Received By: Sign:
CRESCENTIA LABS PVT LTD