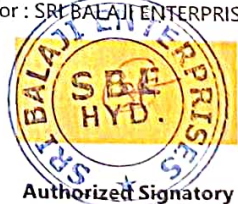


Tax Invoice

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		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  Authorized Signatory				

MRN-20240821003

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