

Tax Invoice

RAJESHWARI ENGINEERINGS WORKS

6-6-125, HANUMAN TEMPLE
KAVADIGUDA MAIN ROAD,
HYDERABAD
GSTIN/UIN: 36ENLPB8688D1ZL
State Name : Telangana, Code : 36
E-Mail : bbrao4599@gmail.com
Consignee (Ship to)

M/s.CRESCENTIA LABS PVT LTD

Plot No.15-B, MN Park Phase-ISy No. 230 to 243Turkapally
Hyderabad
GSTIN/UIN : GSTNO:36AADCB2608M1Z0
State Name : Telangana, Code : 36

Invoice No.

REW139

Delivery Note

Reference No. & Date.

Buyer's Order No.

Dispatch Doc No.

Dispatched through

Terms of Delivery

Dated

11-Jul-24

Mode/Terms of Payment

Other References

Dated

Delivery Note Date

Destination

Buyer (Bill to)

M/s.CRESCENTIA LABS PVT LTD

Plot No.15-B, MN Park Phase-ISy No. 230 to 243Turkapally
Hyderabad
GSTIN/UIN : GSTNO:36AADCB2608M1Z0
State Name : Telangana, Code : 36

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	MANUAL TIMER BOX Timer Box Indoor 16 SWG CRCA Sheet 7032 Powder Coating, Timer-1no 24x7 MNX Contractor 32A-1no, with 4way Input Connector & 4way Output Connector	9107	1 NO'S	5,000.00	NO'S	5,000.00
2	DIGITAL AUTO TIMER BOX Timer Box Indoor 16SWG CRCA Sheet 7032 Powder Coating, Timer-1no 24x7 MNX Contractor 32A-1no, with 4way Input & Output Connector	9107	1 NO'S	6,000.00	NO'S	6,000.00
						11,000.00
		CGST				990.00
		SGST				990.00
		Total	2 NO'S			₹ 12,980.00

Amount Chargeable (in words)

INR Twelve Thousand Nine Hundred Eighty Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
9107	11,000.00	9%	990.00	9%	990.00	1,980.00
Total	11,000.00		990.00		990.00	1,980.00

Tax Amount (in words) : INR One Thousand Nine Hundred Eighty Only

Company's Bank Details

Bank Name : AXIS BANK
A/c No. : 924020005951218
Branch & IFS Code : RP ROAD & UTIB0000068

for RAJESHWARI ENGINEERINGS WORKS

Declaration

We declare that this invoice shows the actual price of the
goods described and that all particulars are true and correct.

Authorised Signatory

This is a Computer Generated Invoice



"TRUE COPY"

