

IRN : a3d552cab7f8c15a21feb0397301d6db1b4fe9659c96-3d778d20778c9d8982c2
Ack No. : 112421601444424
Ack Date : 27-Aug-24

**VAISHNAVI AGENCIES**

#6-4/44/2, Bholakpur
Secunderabad
GSTIN 36ACUPC9341A1ZO
Ph.No.9246577571
State Name : Telangana, Code : 36
Contact : 9246577571
E-Mail : okvaishnaviagencies@hotmail.com
Consignee (Ship to)

GV ONE

Plot No.15-B,MN Park Phase-1, Sy.No.230 to 243,
Turkapally Village, Shameerpet Mandal, Medchal
Malkajgiri Dist, Telangana-500078, ANSARI
-04066335551
GSTIN/UIN : 36AADCB2608M1ZO
State Name : Telangana, Code : 36
Buyer (Bill to)

Crescentia Labs Pvt Ltd

Plot No.15-B,MN Park Phase-1, Sy.No.230 to 243,
Turkapally Village, Shameerpet Mandal, Medchal
Malkajgiri Dist, Telangana-500078
GSTIN/UIN : 36AADCB2608M1ZO
State Name : Telangana, Code : 36

Invoice No.	Dated
10514	27-Aug-24
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
PO.NO.20240817017 dt. 17-Aug-24	
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
By Road	Turkapally
Bill of Lading/LR-RR No.	Motor Vehicle No.
dt. 27-Aug-24	TS10UB8387
Terms of Delivery	
DELIVERY ADDRESS	
TURKAPALLY	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	VBEF12 - V BOARD 2440mm X 1220mm -12mm FIBRE CEMENT BOARD - VISAKA	68118200	4.00 nos (128.00 SFT)	1,164.00	nos		4,656.00
							CGST 419.04
							SGST 419.04
	Less :						Round Off (-)0.08
Total			4.00 nos				₹ 5,494.00

Amount Chargeable (in-words)

INR Five Thousand Four Hundred Ninety Four Only

E. & O.E

	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
	4,656.00	9%	419.04	9%	419.04	838.08
Total:	4,656.00		419.04		419.04	838.08

Tax Amount (in words) : **INR Eight Hundred Thirty Eight and Eight paise Only**

Company's Bank Details

A/c Holder's Name : Vaishnavi Agencies

Bank Name : KOTAK MAHINDRA BANK

A/c No. : 4812016747

Branch & IFS Code : MUSHEERABAD & KKBK0007473

for VAISHNAVI AGENCIES

Declaration

MRN-20240830008

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

Authorised Signatory

INWARD	
Inward No: 6670	Dt: 29/8/24
MRN No:	Dt:
Received By:	Sign: [Signature]
CRESCENTIA LABS PVT LTD	

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

