

Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 4d92e44c43f8ecb1954d445e26556ae189314f1d8a27-6423890c5901d9949d85
Ack No. : 112421601306595
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,Hyderabad, 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.

10513

Delivery Note

Dated

27-Aug-24

Mode/Terms of Payment

Reference No. & Date.

PO.NO.20240824006 dt. 24-Aug-24

Buyer's Order No.

Other References

Dated

Dispatch Doc No.

Delivery Note Date

Dispatched through

By Road

Bill of Lading/LR-RR No.

dt. 27-Aug-24

Terms of Delivery

Destination

Turkapally

Motor Vehicle No.

TS10UB8387

DELIVERY ADDRESS

TURKAPALLY

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	VBEF12 - V BOARD 2440mm X 1220mm -12mm FIBRE CEMENT BOARD - VISAKA	68118200	8.00 nos (256.00 SFT)	1,212.50	nos		9,700.00
							CGST 873.00
							SGST 873.00
Total			8.00 nos				₹ 11,446.00

Amount Chargeable (in words)

E. & O.E

INR Eleven Thousand Four Hundred Forty Six Only

	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
	9,700.00	9%	873.00	9%	873.00	1,746.00
Total:	9,700.00		873.00		873.00	1,746.00

Tax Amount (in words) : INR One Thousand Seven Hundred Forty Six 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

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: 6671	Dt: 29/8/24
Slip No:	Dt:
Received By:	Sign:
CRESCENTIA LABS PVT LTD	

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

MRN-20240830009

