



Ack Date : 24-Sep-24

SLR ADHESIVES & WINDOW ACCESSORIES Plot No:27, Scb 1-01-070, Hanuman Nagar, New Bowenpally, Secunderabad-500011 Contact: 040 4850 1081, 7997996099 GSTIN/UIN: 36ADSFS1678R1ZU State Name : Telangana, Code : 36 E-Mail : slrawa2018@gmail.com		Invoice No. 485	Dated 24-Sep-24
Consignee (Ship to) CRESCENTIA LABS PVT LTD Mg Road , Secunderabad-500003 Ph.9000978917 GSTIN/UIN : 36AADCB2608M1ZO State Name : Telangana, Code : 36		Delivery Note PO.NO.20240916002	Mode/Terms of Payment
Buyer (Bill to) CRESCENTIA LABS PVT LTD Mg Road , Secunderabad-500003 Ph.9000978917 GSTIN/UIN : 36AADCB2608M1ZO State Name : Telangana, Code : 36		Reference No. & Date.	Other References
		Buyer's Order No.	Dated
		Dispatch Doc No.	Delivery Note Date 16-Sep-24
		Dispatched through OWN PICK UP	Destination GV ONE Turkapally
		Bill of Lading/LR-RR No.	Motor Vehicle No. TS10UB8387
		Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	BOSS 333 Foam 750ml	32149090	12.00 pcs	380.00	pcs	4,560.00
	CGST Output					410.40
	SGST Output					410.40
	Round Off					0.20
	Received By M. Shekar 9000978917 					
						
	Total		12.00 pcs			₹ 5,381.00

E. & O.E

INR Five Thousand Three Hundred Eighty One Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
32149090	4,560.00	9%	410.40	9%	410.40	820.80
Total	4,560.00		410.40		410.40	820.80

Tax Amount (in words) : INR Eight Hundred Twenty and Eighty paise Only

Company's Bank Details

A/c Holder's Name: SLR ADHESIVES & WINDOW ACCESSORIES

Bank Name : ICICI BANK

A/c No. : 068105001427

Branch & IFS Code: **DIAMOND POINT & ICIC0000681**

Declaration

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

for SLR ADHESIVES & WINDOW ACCESSORIES

Authorized Signatory

This is a Computer Generated Invoice