

TAX INVOICE

2 Box

e-Invoice



IRN 5d050a5164c2bb3501c2f21447a8cd2f0b7c1d8a361.
3286d9e550f8214dbe27c
Ack No 122423106706260
Ack Date 16-Sep-24

mm2mm	MM2MM PRODUCTS A-611, Groma House, Plot No. 14C, Sector-19, Vashi, Navi Mumbai - 400705 GSTIN/UIN: 27AAHHK5126L1ZZ State Name: Maharashtra, Code: 27 E-Mail: sales@mm2mm.in		Invoice No MH/24-25/3183		Dated 16-Sep-24	
	Consignee (Ship to) CRESCENTIA LABS PVT LTD GV ONE, PLOT NO. 15-B, M N PARK, PHASE ISY NO. 230 TO 243, TURKAPALY, HYDERABAD - 500078, MR. ANSARI - 04066335551 GSTIN/UIN : 36AADCB2608M1ZO PAN/IT No : AACB2608M State Name : Telangana, Code : 36 Contact : 09701532934 / 080690 45551		Delivery Note		Mode/Terms of Payment 100% ADVANCE	
Buyer (Bill to) CRESCENTIA LABS PVT LTD 15B, NEHRU OUTER RING ROAD, OVERHEAD TANK, SHAMIRPET MANDAL, MEDCHAL MALKAJGIRI, HYDERABAD - 500078 GSTIN/UIN : 36AADCB2608M1ZO PAN/IT No : AACB2608M State Name : Telangana, Code : 36 Contact : 09701532934 / 080690 45551		Buyer's Order No. 20240904046		Dated 4-Sep-24		
		Dispatch Doc No		Delivery Note Date		
		Dispatched through BY DELHIVERY.COM		Destination HYDERABAD		
		Terms of Delivery				

Sl No	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc %	Amount
1	EASY ACCESS - ALUMINIUM ACCESS PANEL 600 X 600	76109030	18 %	14.00 PCS	1,800.00	PCS		25,200.00
	PACKING CHARGES (GST 18%) OUTWARD	998540	18 %					1,415.00
	FREIGHT CHARGES @ 18% OUTWARD	998511	18 %					725.00
	I GST							4,921.20
	Less: Round Off							(-0.20)
	MRN-20240925016							
	INWARD Inward No: 6879 Dt: 24/9/24 MRN No: Dt: Received By: Sign: CRESCENTIA LABS PVT LTD							
	Total			14.00 PCS				₹ 32,261.00

Amount Chargeable (in words)

Indian Rupees Thirty Two Thousand Two Hundred Sixty One Only

HSN/SAC	Taxable Value	Rate	Integrated Tax Amount	Total Tax Amount
76109030	25,200.00	18%	4,536.00	4,536.00
998540	1,415.00	18%	254.70	254.70
998511	725.00	18%	130.50	130.50
Total	27,340.00		4,921.20	4,921.20

Tax Amount (in words): Indian Rupees Four Thousand Nine Hundred Twenty One and Twenty paise Only

Company's Bank Details

A/c Holder's Name: MM2MM PRODUCTS

Bank Name: KOTAK MAHINDRA BANK

A/c No: 3012879534

Branch & IFS Code: VASHI & KKBK0001244

Company's PAN: AAHHK5126L

Declaration

NOTE: UNLOADING FROM VEHICLE IN BUYER'S SCOPE

for MM2MM PRODUCTS

Authorized Signatory

This is a Computer Generated Invoice