

TAX INVOICE

(ORIGINAL FOR RECIPIENT)



IRN : 4ce1901db07fee5dfc05c1a5e34d0e0090-
a1892a7e89abfb6e267adfaa82f2c0
Ack No. : 112422036245424
Ack Date: 30-Sep-24



GANJI VENKANNAH & SONS
5-5-97, GANJI CHAMBERS, RANIGUNJ,
SECUNDERABAD -500 003 (T.S)
GSTN/SAC : 36AABFG9288K1ZT
PH NO : 27710339-27719935
MOB NO : 8247540893

Consignee (Ship to)

CRESCENTIA LABS
RP ROAD SECUNDERABAD
GSTIN/UID : 36AADCB2608M1ZO
State Name : Telangana, Code : 36

Buyer (Bill to)

CRESCENTIA LABS PVT LTD.,
RP ROAD SECUNDERABAD
GSTIN/UID : 36AADCB2608M1ZO
State Name : Telangana, Code : 36

Invoice No.	Dated
4141	30-Sep-24
Delivery Note	Mode/Terms of Payment
	CREDIT
Reference No. & Date	Other References
Buyer's Order No.	Dated
20240927002	27-Sep-24
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

SI No	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc %	Amount
1	3013 EPOXY RAL 20LTR	320890	1 Nos	14,249.68	12,076.00	Nos		12,076.00
								1,086.84
								1,086.84
								0.32

CGST
SGST
Round Off

Received By
M. Shekar
9000978917
M. Shekar

MRN-20241003027

INWARD	
Inward No: 6936	Dt: 01/10/24
MRN No:	Dt:
Received By:	Sign:
CRESCENTIA LABS PVT LTD.	

Amount Chargeable (in words)

INR Fourteen Thousand Two Hundred Fifty Only

HSN/SAC

320890	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
	12,076.00	9%	1,086.84	9%	1,086.84	2,173.68
	Total		12,076.00		1,086.84	2,173.68

Tax Amount (in words)

INR Two Thousand One Hundred Seventy Three and Sixty Eight Only

Declaration

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

- Goods once sold will not be taken back or exchanged.
- Interest @ 24% will be charged after 30 days from invoice date.
- Subject to secunderabad jurisdiction.

for GANJI VENKANNAH & SONS

Authorised Signatory

This is a Computer Generated Invoice

