

6304929738

Tax Invoice(Page 2)

PARVATHI TIMBER TRADERS
#3-10-451,L.B.NAGAR RING ROAD.
HYDERABAD,TELANGANA

GSTIN/UIN: 36AADFP1789Q1ZG

State Name : Telangana, Code : 36

E-Mail : parvathitt@yahoo.com

Consignee (Ship to)

Gv One

Plot No 15-B, Mn Perk Phase - I, Sy No 230 to 243

Turkapally, Hyderabad

500078

GSTIN/UIN : 36AADCB2608M1ZO

State Name : Telangana, Code : 36

Buyer (Bill to)

Crescentia Labs Pvt Ltd

Gv One

Plot No 15-B, Mn Perk Phase - I, Sy No 230 to 243

Turkapally, Hyderabad

500078

GSTIN/UIN : 36AADCB2608M1ZO

State Name : Telangana, Code : 36

Invoice No. e-Way Bill No.

422

Dated

1-Oct-24

Delivery Note

Mode/Terms of Payment

Reference No. & Date.

Other References

Buyer's Order No.

Dated

Dispatch Doc No.

Delivery Note Date

Dispatched through

Destination

Bill of Lading/LR-RR No.

Motor Vehicle No.

TS07UM4306

Terms of Delivery

Sl No.	Description of Goods	HSN/SAC	Nos	Quantity	Rate	per	Amount
	Carrage Outward						3,500.00
Total			0	19.33 FEET			₹ 61,154.00

Amount Chargeable (in words)

E. & O.E

INR Sixty One Thousand One Hundred Fifty Four Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
4407	51,825.00	9%	4,664.25	9%	4,664.25	9,328.50
Total	51,825.00		4,664.25		4,664.25	9,328.50

Tax Amount (in words) : **INR Nine Thousand Three Hundred Twenty Eight and Fifty paise Only**

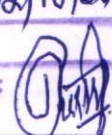
Declaration

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

for PARVATHI TIMBER TRADERS

Authorised Signatory

This is a Computer Generated Invoice

INWARD	
Inward No:	Dt: 02/10/24
MRN No:	Dt:
Received By:	Sign: 
CRESCENTIA LABS PVT LTD	

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