

TAX INVOICE

DUPLICATE FOR TRANSPORTER



P L TRADING

GSTIN: 36ACQPJ9945D1Z5

5-5-13/3, Ground to 2nd floor, Distillery Road,
Secunderabad
Hyderabad, TELANGANA, 500003
Mobile: +91 8639678007
Email: pltrading@gmail.com

Invoice #:

INV-24-25/420

Invoice Date:

10 Oct 2024

Place of Supply:

36-TELANGANA

Due Date:

10 Oct 2024

IRN: 178bef419ae522422d0246460896393b6dc5e06e1335bd8abd608d637246996
Acknowledgement Number, Date: 112422198054836, 10/10/2024 12:29:00 PM

Customer Details:

CRECENTIA LABS PVT LTD
CRECENTIA LABS PRIVATE LIMITED
GSTIN: 36AADCB2608M1Z0
Billing Address:
15B
Nehru Outer Ring Road, Hyderabad
Medchal Malkajgiri, TELANGANA, 500078

Shipping Address:

CRECENTIA LABS PVT LTD
GV ONE
MN PARK PHASE 18
Secunderabad, TELANGANA, 500078

Dispatch From:

P L TRADING
5-5-13/3, Ground to 2nd floor
Distillery Road, Secunderabad
Hyderabad, TELANGANA, 500003

Reference:

PO NO 20241005021



#	Item	HSN/ SAC	Rate / Item	Qty	Taxable Value	Tax Amount	Amount
1	1000MM FLEXIBLE DROPS	84818010	575.00	18 NOS	10,350.00	1,863.00 (18%)	12,213.00
2	ROSETTE PLATE	84248990	24.00	18 NOS	432.00	77.76 (18%)	509.76

Total Items / Qty : 2 / 36

Taxable Amount	₹10,782.00
CGST 9.0%	₹970.38
SGST 9.0%	₹970.38
Round Off	0.24

Total ₹12,723.00

Total amount (in words): INR Twelve Thousand, Seven Hundred And Twenty-Three Rupees Only.

HSN/ SAC	Taxable Value	Central Tax		State/UT Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84818010	10350.00	9%	931.50	9%	931.50	1863.00
84248990	432.00	9%	38.88	9%	38.88	77.76
TOTAL	10,782.00		970.38		970.38	1940.76

Amount Payable: ₹12,723.00

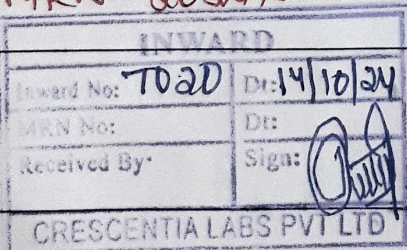
Bank Details:

Bank: Bank of Baroda
Account #: 66620200000457
IFSC Code: BARB0DBRPO
Branch: RP ROAD, SECUNDERABAD

MRN - 20241015002



Authorized Signatory



Terms and Conditions:

GOODS ONCE SOLD WILL NOT BE TAKEN BACK OR RETURNED UNDER ANY CIRCUMSTANCES WHATSOEVER.
INTEREST @ 36% PA WILL BE CHARGED IF NOT PAID WITHIN DUE DATE.
SUBJECT TO HYDERABAD JURISDICTION ONLY.
E&OE.