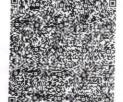
e-Invoice

4ce1901db07fee5dfc05c1a5e34d0e0090-a1892a7e89abfb6e257adfaa82f2c0 112422036245424

Ack No. :

Ack [fate: 30-Sep-24



GANJI VENKANNAH & SONS SECUNDERABAD -500 003 (T.S)
GSTN/SAC : 36AABFG9288K1ZT
PH NO :27710339-27719935

MOB NO :8247540893

Consignee (Ship to)

CORSIGNE (SIII) 10)
CRESCENTIA LABS
RP ROAD SECUNDERABAD
GSTIN/UIN : 36AADCB2608M1ZO
State Name : Telangana, Code : 36 State Name Buyer (Bill to)

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

	Table 1.7.3 1.7.3 1.4.5 1.5.6 1.5.6 1.5.
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

).	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
3013 EPOXY RAL 20LTF	2	320890	1 Nos	14,249.68	12,076.00	Nos		12,076.0
	CGST SGST Round Off							1,086.8 1,086.8 0.3
•								
		609	ERTIES					
		ON DE	MARD 17/12					
		1/2/4						
			CUBA					
Received By	MRN-2024100302	7						
M.Shekar 9000978917	INWARD							
400976917	Inward No: 6936 Dt: 011024 MRN No: Dt: 0							
	Received By: Sign:				3 2			
	CRESCENTIA LABS PVILTO							

Amount Chargeable (in words) INR Fourteen Thousand Two Hundred Fifty Only

HSN/SAC Taxable CGST
Value Rate Amount
12,076.00 9% 1,086.84

Total 12,076.00 1,086.84 SGST/UTGST Total
Rate Amount Tax Amount
9% 1,086.84 2,173.68
1,086.84 2,173.68 320890 Tax Amount (in words): INR Two Thousand One Hundred Seventy Three and Sixty Eight Only

Total

1 Nos

Declaration

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

1. Goods once sold will not be taken back or exchanged.

2. Interest @ 24% will be charged after 30 days from invoice date.

3. Subject to secunderabad jurisdiction.

₹ 14,250.00