



Ack No. : 112422036245424
Ack Date: 30-Sep-24



Consignee (Ship to)	
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CRESCENTIA LABS

RP ROAD SECUNDERABAD

GSTIN/UIN : 36AADCB2608M1ZO
State Name : Telangana

State Name
Buyer (Bill to)

CRESCENTIA LABS PVT LTD.,
BB ROAD, SECTOR 10, Gurgaon, Haryana

RP ROAD SECUNDERABAD

GSTIN/UIN : 36AADC B2608M1ZO
State Name : Telangana

State Name : Telangana, Code : 36

Invoice No.	
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4141

Delivery Note

Reference No. & Date.

Buyer's Order No.	
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20240927002

Dispatch Doc No.

Dispatched through

Terms of Delivery

Dated	
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30-Sep-24

30-Sep-24	Mode/Terms of Payment
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CREDIT

Other References

Dated

27-Sep-24

21 Sep 24	Delivery Note Date
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Destination

[illegible]

	Amount Chargeable (in words)
(iii) Amount chargeable on Mr. X	
(iv) Amount chargeable on Mrs. Y	
(v) Amount chargeable on Mr. Z	

INR Fourteen Thousand Two Hundred Fifty Only

7,200.00
E. & O.E

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

Tax Amount (in words) : **INR Two Thousand One Hundred & Seventy Three and 68 Paise Only**

Tax Amount (in words) :		INR Two Thousand One Hundred Seventy Three and Sixty Eight Only	Total	12,076.00		1,
Declaration I/We declare that the above information is true and correct to the best of my/our knowledge and belief.						

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.

for GANJI VENKANNAH & SONS

Authorised Signatory

This is a Computer Generated Invoice