

Tax Invoice
TAX INVOICE

(ORIGINAL FOR RECIPIENT)

General Supply Agencies

5-1-503, Ranigunj,
Secunderabad. 500016
GSTIN/UIN: 36AIWPB1947K2ZS
State Name : Telangana, Code : 36
Consignee (Ship to)

Crescentia Labs Pvt Ltd

GV One
Plot No. 15-B, MN Park
Phase I Sy No. 230 To 243
Turkapally
Ansari
GSTIN/UIN : 36AADCB2608M1ZO
State Name : Telangana, Code : 36

Buyer (Bill to)

Crescentia Labs Pvt Ltd

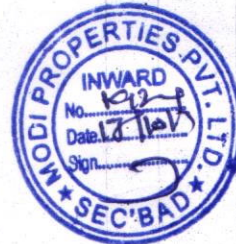
GV One
Plot No. 15-B, MN Park
Phase I Sy No. 230 To 243
Turkapally
Ansari
GSTIN/UIN : 36AADCB2608M1ZO
State Name : Telangana, Code : 36

Invoice No. 1813/24-25	Dated 7-Oct-24
Delivery Note	Mode/Terms of Payment
Reference No. & Date	Other References
Buyer's Order No. 20240920020	Dated 20-Sep-24
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Water Meter M/J S/E Size 25 mm Make:Krant	9028	1 Nos	3,618.00	Nos		3,618.00
						CGST@9%	325.62
						SGST@9%	325.62
	Less :					Round Off	(-)0.24

MRN-20241008004

INWARD	
Inward No: 6978	Dt: 07/10/24
MRN No:	Dt:
Received By:	Sign:
CRESCENTIA LABS PVT LTD	



Total 1 Nos ₹ 4,269.00

Amount Chargeable (in words)

Indian Rupees Four Thousand Two Hundred Sixty Nine Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
9028	3,618.00	9%	325.62	9%	325.62	651.24
Total	3,618.00		325.62		325.62	651.24

Tax Amount (in words) : Indian Rupees Six Hundred Fifty One and Twenty Four paise Only

Company's PAN : AIWPB1947K
Declaration : We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct

Company's Bank Details
Bank Name : HDFC Bank
A/c.No : 59200078611000
Branch & IFS Code : Ranigunj & HDFC0006186
for General Supply Agencies

Authorised Signatory