

e-Invoice


$$Q_H$$

Invoice No. OHTC/0896	Dated 26-Oct-24
Delivery Note NIL	
Reference No. & Date.	Other References
Buyer's Order No. 20241011003	Dated 11-Oct-24
Dispatch Doc No.	Delivery Note Date 26-Oct-24
Dispatched through COLL BY YOUR REP	Destination
Bill of Lading/LR-RR No. dt. 26-Oct-24	Motor Vehicle No.

CRESCENTIA LABS PVT LTD
GV ONE, PLOT NO.15-B, MN PARK PHASE-I,
SY.NO:-230 TO 243, TURKAPALLY, HYDERABAD
GSTIN/UIN : 36AADCB2608M1ZO
State Name : Telangana, Code : 36
Place of Supply : Telangana

[illegible]

INR Eighteen Thousand Forty Eight Only

E. & O.E.

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
83024190	15,294.84	9%	1,376.54	9%	1,376.54	2,753.08
Total	15,294.84		1,376.54		1,376.54	2,753.08

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

Prev. Balance:	
Bill Amt.:	18,048.00 Dr
Net Balance:	18,048.00 Dr

Company's Bank Details
A/c Holder's Name: **OVERSEAS HARDWARE & TOOLS CENTER**
Bank Name : **KOTAK MAHINDRA BANK**
A/c No. : **0611255493**
Branch & IFS Code: **S.D.ROAD & KKBK0000554**
SWIFT Code :

for OVERSEAS HARDWARE & TCOLS CENTRE

Authorised Signatory