



S M ENTERPRISE
GROUND FLOOR, 8-1-398/B/5/1/-B, MEHREEN MANZIL, I.A.S COLONY,
Tolichowki, Hyderabad Telangana, 500008,
TOLICHOWKI GOLKONDA, Telangana, 500008,
9866382562,
mansoor2562@gmail.com
GSTIN : 36AYHPA1777F2ZJ
PAN No: AYHPA1777F

e-Invoice



TAX INVOICE

Reverse Charge
Invoice No.
Invoice Date
State

: No
: SME/21-22/173
: 01-11-2024
: Telangana

State
Code : 36

Challan No. :
Vehicle No. :
Place of Supply

PO : 20240927001

Details of Receiver | Billed to:

Name : CRESCENTIA LABS PRIVATE LIMITED
Address : 15B, Nehru Outer Ring Road, Overhead Tank,
Shamirpet Mandal, Hyderabad, Medchal Malkajgiri,
Hyderabad, Telangana, 500078
GSTIN : 36AADCB2608M1ZO
State : Telangana
Country : INDIA

State
Code : 36

Details of Consignee | Shipped to:

Name : CRESCENTIA LABS PRIVATE LIMITED
Address : 15B, Nehru Outer Ring Road, Overhead Tank,
Shamirpet Mandal, Hyderabad, Medchal Malkajgiri,
Hyderabad, Telangana, 500078
GSTIN : 36AADCB2608M1ZO
State : Telangana
Country : INDIA

State
Code : 36

IRN : 67ee6ac2607f8d8772020e9b901347264dfe
b2cc23f330295fbdac1b48b1cfad

Ack. No : 112422464318819

Ack. Date 01-11-2024 15:18:00

Sr. No.	Name of product	HSN/SAC	QTY	Unit	Rate	Taxable Value	CGST		SGST		Total
							Rate	Amount	Rate	Amount	
1	Armstrong. Fine fissured. Size. 600X600 (NRC .06 RH 99)15mm thickness 16 mm plane grid & material with labour charge	68069000	3412	SQF	144.0	4,91,328.00	9.00%	44219.52	9.00%	44219.52	5,79,767.04
Total Quantity			3412			₹4,91,328.00		₹44,219.52		₹44,219.52	₹5,79,767.04

Total Invoice Amount in words

Five Lakh Seventy Nine Thousand Seven Hundred Sixty Seven Rupees
Only

Total Amount Before Tax :	₹4,91,328.00
Add : CGST	₹44,219.52
Add : SGST	₹44,219.52
Tax Amount : GST	₹88,439.04
Round Off Value:	-0.04
Amount With Tax	₹5,79,767.00

Bank Details

Account Holder Name : SM Enterprise
Bank Account Number : 112405500506
Bank IFSC Code : ICIC0001124
Bank Name : ICICI Bank
Bank Branch Name : TOLU CHOWKI - HYDERABAD, Telangana

Terms And Conditions

- This is an electronically generated document.
- All disputes are subject to TOLICHOWKI GOLKONDA jurisdiction

Certified that the particular given above are true
and correct

For, S M ENTERPRISE

Authorised Signatory

MRN - 20241112018

INWARD	
Inward No: 7265	Dt: 11/11/24
MRN No:	Dt:
Received By:	Sign:
CRESCENTIA LABS PVT LTD	