

(DUPLICATE FOR TRANSPORTER)

Buyer (Bill to)

Invoice No.
PS/24-25/731
Delivery Note
Invoice
Reference No. & Date.

Dated
19-Nov-24

Buyer's Order No.
20241111028
Dispatch Doc No.
Invoice
Dispatched through
Goods Vehicle

Other References
9676246895 Shravya
Dated
12-Nov-24
Delivery Note Date
19-Nov-24
Destination
Innapolis, Turkapalli

MRN - 20241120001

INWARD	
Inward No: 7351	Dt: 19/11/24
MRN No:	Dt:
Received By:	Sign: 
CRESCENTIA LABS PVT LTD	

Amount Chargeable (in words)

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Indian Rupees Thirty Seven Thousand Five Hundred Forty Only

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HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
3925	28,813.64	9%	2,593.23	9%	2,593.23	5,186.46
9965	3,000.00	9%	270.00	9%	270.00	540.00
	Total		2,863.23		2,863.23	5,726.46

Tax Amount (in words) : **Indian Rupees Five Thousand Seven Hundred Twenty Six and Forty Six paise Only**

Company's PAN

ACWPG4864A

Company's Bank Details

Company's Bank Details
Bank Name : Canara Bank
A/c No. : 1181201020289
Branch & IFS Code : Banjara Hills & CNRB0001181

for Praful Sanitary

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice