

GST INVOICE

(DUPLICATE FOR TRANSPORTER)

Pratul Sanitary
3-6-429/6, SRI SAI TOWER,
SI No 4 HIMAYAT NAGAR
HYDERABAD
GSTIN/UIN: 36ACWPG4864A1ZG
State Name : Telangana, Code : 36
E-Mail : prafulsanitary@gmail.com
Buyer (Bill to)

Crescentia Labs Private Limited
Plot No. 15-B, MN Park, Phase-I
Turkapally Village, Hyderabad.
GSTIN/UIN : 36AADCB2608M1ZO
State Name : Telangana, Code : 36

Invoice No PS/23-24/ 806	Dated 25-Sep-23
Delivery Note	
Invoice	
Reference No. & Date	Other References
Buyer's Order No 20230910022	Credit Dated 20-Sep-23
Dispatch Doc No	Delivery Note Date
Invoice	25-Sep-23
Dispatched through Self	Destination Turkapally

Sl No	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc %	Amount
1	Tile Adhesive 335 (Grey) MYK Latierete	3214	18 %	7 No:	900.00	No	10 %	5,670.00
	Output CGST							510.30
	Output SGST							510.30
	ROUNDING OFF							0.40
Total								₹ 6,691.00

M.R. No: 20230925047

INWARD	
Inward No: 1960	Dr: 25/9/23
Slip No:	Dr:
Received By: YL	Dr: YL
CRESCENTIA LABS PVT LTD	



Amount Chargeable (in words) : Indian Rupees Six Thousand Six Hundred Ninety One Only E & O E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3214	5,670.00	9%	510.30	9%	510.30	1,020.60
9965		9%		9%		
99		14%		14%		
Total	5,670.00		510.30		510.30	1,020.60

Tax Amount (in words) : Indian Rupees One Thousand Twenty and Sixty paise Only

Company's PAN : ACWPG4864A

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

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

for Pratul Sanitary
Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

