

(ORIGINAL FOR RECIPIENT)

Authorised Signatory



PRAFECTORY
P. V. NARAYANA MURTHY COLLEGE OF ENGINEERING
HYDHRABAD
1984

GST INVOICE

(TRIPLICATE FOR SUPPLIER)

Praful Sanitary
3-6-429/6, SRI SAI TOWER,
St.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/ 586	Dated 25-Sep-23
Delivery Note	
Invoice	
Reference No. & Date.	Other References Credit
Buyer's Order No. 20230919022	Dated 20-Sep-23
Dispatch Doc No.	Delivery Note Date 25-Sep-23
Invoice	Destination Turkapally
Dispatched through Self	

SI No	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Tile Adhesive 335 (Grey) MYK Laticrete	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



Amount Chargeable (in words)

Indian Rupees Six Thousand Six Hundred Ninety One Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	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 Bank Details

Bank Name : **Canara Bank**A/c No. : **1181201020289**Branch & IFS Code: **Banjara Hills & CNRB0001181**Company's PAN : **ACWPG4864A**

Declaration

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

for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice