

GST INVOICE

(DUPLICATE FOR TRANSPORTER)

Praful Sanitary
 3-6-42, SRI SAI TOWER,
 St.No.4 HIMAYAT NAGAR
 HYDERABAD
 GSTIN/UIN: 36ACWPG4864A1ZG
 State Name : Telangana, Code : 36
 E-Mail : prafulsanitary@gmail.com

Invoice No.
PS/23-24/ 897

Dated
28-Dec-23

Delivery Note
Invoice

Reference No. & Date.

Other References
9652492010

Buyer's Order No.
20231227022

Dated
27-Dec-23

Dispatch Doc No.
Invoice

Delivery Note Date
28-Dec-23

Dispatched through
Goods Vehicle

Destination
GV One, Turkapally

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

SI No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Tile Adhesive	3214	18 %	35 No:	250.00	No:	10 %	7,875.00
	Output CGST							825.75
	Output SGST							825.75
	Transport Charges @ 18%	9965	18 %					1,300.00
	ROUNDING OFF							0.50
M.R.N: 20231227004 INWARD Inward No: 3398 Dt: 29/12/23 MRN No: Dt: Received By: Y Sign: Y CRESCENTIA LABS PVT LTD								
Total				35 No:				₹ 10,827.00

Amount Chargeable (in words)

Indian Rupees Ten Thousand Eight Hundred Twenty Seven Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
3214	7,875.00	9%	708.75	9%	708.75	1,417.50
9965	1,300.00	9%	117.00	9%	117.00	234.00
Total	9,175.00		825.75		825.75	1,651.50

Tax Amount (in words) : **Indian Rupees One Thousand Six Hundred Fifty One and Fifty paise Only**

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.

Company's Bank Details

Bank Name : **Canara Bank**

A/c No. : **1181201020289**

Branch & IFS Code : **Banjara Hills & CNRB0001181**

for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice