

GST INVOICE

(ORIGINAL FOR RECIPIENT)

Praful Sanitary
3-6-429/6, SRI SAI TOWER,
St.No.4 HIMAYAT NAGAR
HYDERABAD
GSTIN/UID: 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/UID : 36AADCB2608M1ZO
State Name : Telangana, Code : 36

Invoice No.	Dated
PS/23-24/ 897	28-Dec-23
Delivery Note	
Invoice	
Reference No. & Date.	Other References
	9652492010
Buyer's Order No.	Dated
20231227022	27-Dec-23
Dispatch Doc No.	Delivery Note Date
Invoice	28-Dec-23
Dispatched through	Destination
Goods Vehicle	GV One, Turkapally

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
Total				35 No:				₹ 10,827.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Ten Thousand Eight Hundred Twenty Seven Only

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
99		14%		14%		
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 Bank Details

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

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