

GST INVOICE

(DUPLICATE)

Invoice No.
PS/23-24/1113
Delivery Note
Invoice
Reference No. & Date.

Dated
29-Feb-24

Buyer's Order No.
20240222020
Dispatch Doc No.

Other References
Credit
Dated
26-Feb-24
Delivery Note Date
29-Feb-24

Invoice
Dispatched through
Self

Destination
GV One, Turkapally

SAI TOWER,
HAYAT NAGAR
HYDERABAD
GSTIN/UIN: 36ACWPG4864A1ZG
Name : Telangana, Code : 36
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

SI No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Tile Fixo NT 20kg Ultratech	3824	18 %	50 No:	525.00	No:		26,250.00
	Output CGST							2,362.50
	Output SGST							2,362.50
Total				50 No:				₹ 30,975.00



Amount Chargeable (in words)

Indian Rupees Thirty Thousand Nine Hundred Seventy Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
3824	26,250.00	9%	2,362.50	9%	2,362.50	4,725.00
9965		9%		9%		
99		14%		14%		
Total			2,362.50		2,362.50	4,725.00

Tax Amount (in words) : Indian Rupees Four Thousand Seven Hundred Twenty Five 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.

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

INWARD	
Inward No: 3995	Dt: 02/3/24
MRN No:	Dt:
Received By:	Sign:
CRESCENTIA LABS PVT LTD	

MRN-20240302013

