

GST INVOICE

(ORIGINAL FOR RECIPIENT)

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/23-24/1113

Dated

29-Feb-24

Delivery Note

Invoice

Reference No. & Date.

Other References

Credit

Buyer's Order No.

Dated

20240222020**26-Feb-24**

Dispatch Doc No.

Delivery Note Date

Invoice**29-Feb-24**

Dispatched through

Destination

Self**GV One, Turkapally**

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)

E. & O.E

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	26,250.00		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.

for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

