

GST INVOICE

(DUPLICATE FOR TRANSPORTER)

Pratul Sanitary
3-6-420/G SRI SAI TOWER,
SI 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 : 36AAIPC82608M1ZG
State Name : Telangana, Code : 36

Invoice No	11-Apr-24
Invoice Date	11-Apr-24
Invoice	Other References
Reference No & Date	Credit
Buyer's Order No	Dated
20240410009	10-Apr-24
Dispatch Date No	Delivery Date Date
Invoice	11-Apr-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 Adhesive 335 (Grey) MYK Latlicrete	3214	18 %	30 No:	820.00	No:		24,600.00
	Output CGST							2,214.00
	Output SGST							2,214.00
Total								₹ 29,028.00



MRN-20240415015

INWARD	
Inward No: 4464	Dt: 14/4/24
MRN No:	Dt:
Received By:	Sign: J
CRESCENTIA LABS PVT LTD	

Amount Chargeable (in words)

Indian Rupees Twenty Nine Thousand Twenty Eight Only

E. & O.E

HSN/SAC

	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
3214	24,600.00	9%	2,214.00	9%	2,214.00	4,428.00
9965		9%		9%		
99		14%		14%		
Total			2,214.00		2,214.00	4,428.00

Tax Amount (in words) : Indian Rupees Four Thousand Four Hundred Twenty Eight Only

Company's Bank Details

Bank Name : Canara Bank

A/c No. : 1181201020289

Branch & IFS Code : Banjara Hills & CNRB0001181

Company's PAN : ACWPG4864A

for Pratul 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

