(DUPLICATE FOR TRANSPORTER)

GST INVOICE

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	Invoice No. **PS/24-25/64**	Dated **19-Apr-24**
	Delivery Note **Invoice**	Mode/Terms of Payment
	Reference No. & Date	Other References **Credit**
	Buyer's Order No. **20240415003**	Dated **15-Apr-24**
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	Dispatch Doc No. **Invoice**	Delivery Note Date **19-Apr-24**
	Dispatched through **Self**	Destination **GV One, Turkapally**

Sl No	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**Tile Adhesive 335 (Grey) MYK Laticrete**	3214	18 %	**30 No:**	820.00	No		**24,600.00**
	Output CGST							**2,214.00**
	Output SGST							**2,214.00**
	Total			**30 No:**				**₹ 29,028.00**

E. & O.E

MRN- 202404024009

INWARD
Inward No: 4559 Dt: 23/4/24
MRN No: Dt:
Received By: Sign:
CRESCENTIA LABS PVT LTD

S KRISHNAM RAJU
RECEIVED BY
6281192265

Amount Chargeable (in words)
Indian Rupees Twenty Nine Thousand Twenty Eight Only

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

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

PRAFUL SANITARY
Himayatnagar
Hyderabad-29.

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice