

GST INVOICE

(DUPLICATE FOR TRANSPORTER)

Praful Sanitary
 3 B 420/6 SRI SAI TOWER,
 SI No 4 HUMAYAT NAGAR
 HYDERABAD
 GSTIN/UIN: 36ACWPG4864A1Z0
 State Name: Telangana Code: 36
 E-Mail: prafulsanitary@gmail.com
 Buyer (Full Name)
Crescentia Labs Private Limited
 Plot No. 15 B, MN Park, Phase-I
 Turkapally Village, Hyderabad
 GSTIN/UIN: 36AADCB2608M1Z0
 State Name: Telangana, Code: 36

Invoice No: **PS/24-25/115**
 Delivery Note
 Invoice Reference No. & Date:
 Buyer's Order No: **20240430038**
 Dispatch Doc No:
 Invoice Dispatched through:
 Self
 Dated: **7-May-24**
 Other References:
 Credit Dated: **6-May-24**
 Delivery Note Date: **7-May-24**
 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 Latitecrete	3214	18 %	30 No:	820.00	No:		24,600.00
	Output CGST							2,214.00
	Output SGST							2,214.00
								₹ 29,028.00



MRN- 20240509010

INWARD	
Inward No: 4748	Dt: 28/5/24
MRN No:	Dt:
Received By:	Sign:
CRESCENTIA LABS PVT LTD	

Total

30 No:

₹ 29,028.00

Amount Chargeable (in words)

E. & O.E

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	24,600.00	9%	2,214.00	9%	2,214.00	4,428.00
9965		9%		9%		
99		14%		14%		
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 PAN : ACWPG4864A

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Company's Bank Details

Bank Name : Canara Bank

A/c No. : 1181201020289

Branch & IFS Code: Banjara Hills & CNRB0001181

for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

