

GST INVOICE

(DUPLICATE FOR TRANSPORTER)

Praful Sanitary
3-6-429/6, 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 : 36AADCB2608M1ZO
State Name : Telangana, Code : 36

Invoice No.	Dated
PS/24-25/174	24-May-24
Delivery Note	
Invoice	
Reference No. & Date	Other References
	Credit
Buyer's Order No.	Dated
20240523004	23-May-24
Dispatch Doc No	Delivery Note Date
Invoice	24-May-24
Dispatched through	Destination
Self	GV One

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

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 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

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

Authorised Signatory

