

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

SI 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



Amount Chargeable (in words) E. & O.E

Indian Rupees Twenty Nine Thousand Twenty Eight Only

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**

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

