

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/24-25/214

Dated

4-Jun-24

Delivery Note

Invoice

Reference No. & Date.

Other References

Credit

Buyer's Order No.

Dated

20240603027**3-Jun-24**

Dispatch Doc No.

Delivery Note Date

Invoice**4-Jun-24**

Dispatched through

Destination

Self**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								₹ 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	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

