(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/24-25/252**	Dated **14-Jun-24**
	Delivery Note **Invoice**	
	Reference No. & Date.	Other References **Credit**
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	Buyer's Order No. **20240613016**	Dated **13-Jun-24**
	Dispatch Doc No. **Invoice**	Delivery Note Date **14-Jun-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

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	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 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

S.KRISHNAM RAJU RECEIVED BY ...29265

INWARD
Inward No: 5626 Dt: 15/6/24
MRN No: Dt:
Received By: Sign:
CRESCENTIA LABS PVT LTD

MRN-20240617006

PRAFUL SANITARY Himayatnagar Hyderabad-29.