(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/24-25/272**	Dated **22-Jun-24**
Delivery Note **Invoice**	
Reference No. & Date.	Other References **Credit**
Buyer's Order No. **20240621001**	Dated **21-Jun-24**
Dispatch Doc No. **Invoice**	Delivery Note Date **22-Jun-24**
Dispatched through **Self**	Destination **GV One, Turkapally**

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

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

MRN - 20240624004

INWARD
Inward No: 5714 Dt: 22/6/24
MRN No: Dt:
Received By: Sign:
CRESCENTIA LABS PVT LTD

S. KRISHNAM RAJU
RECEIVED BY
6281929265

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**

for Praful Sanitary

Authorised Signatory

PRAFUL SANITARY
H. Nagar
Hyderabad-29.

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

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice