

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.	Dated
PS/24-25/286	25-Jun-24
Delivery Note	
Invoice	
Reference No. & Date.	Other References
	Credit
Buyer's Order No.	Dated
20240624011	25-Jun-24
Dispatch Doc No.	Delivery Note Date
Invoice	25-Jun-24
Dispatched through	Destination
Self	GV One, Turkapally

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 %	50 No:	820.00	No:		41,000.00
	Output CGST							3,690.00
	Output SGST							3,690.00
Total								₹ 48,380.00

Amount Chargeable (in words)

Indian Rupees Forty Eight Thousand Three Hundred Eighty Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3214	41,000.00	9%	3,690.00	9%	3,690.00	7,380.00
9965		9%		9%		
99		14%		14%		
Total	41,000.00		3,690.00		3,690.00	7,380.00

Tax Amount (in words) : **Indian Rupees Seven Thousand Three Hundred Eighty 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

