

GST INVOICE

(DUPLICATE FOR TRANSPORTER)

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/24-25/286
Delivery Note
Invoice
Reference No. & Date.
Buyer's Order No.
20240624011
Dispatch Doc No.
Invoice
Dispatched through
Self

Dated
25-Jun-24
Other References
Credit
Dated
25-Jun-24
Delivery Note Date
25-Jun-24
Destination
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 Latcrete	3214	18 %	50 No:	820.00	No:		41,000.00
	Output CGST							3,690.00
	Output SGST							3,690.00
Total								₹ 48,380.00

MRN-20240627008

INWARD	
Inward No: 5759	Dt: 26/6/24
MRN No:	Dt:
Received By:	Sign:
CRESCENTIA LABS PVT LTD	



Amount Chargeable (in words)

Indian Rupees Forty Eight Thousand Three Hundred Eighty Only

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

for Praful Sanitary

Declaration

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

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

