

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/24-25/308	Dated 3-Jul-24
Delivery Note Invoice	
Reference No. & Date.	Other References Credit
Buyer's Order No. 20240626035	Dated 2-Jul-24
Dispatch Doc No. Invoice	Delivery Note Date 3-Jul-24
Dispatched through Self	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 Laticrete	3214	18 %	10 No:	820.00	No:		8,200.00	
	<i>Output CGST</i>							738.00	
	<i>Output SGST</i>							738.00	
Total								10 No:	₹ 9,676.00



Amount Chargeable (in words) **Indian Rupees Nine Thousand Six Hundred Seventy Six Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
3214	8,200.00	9%	738.00	9%	738.00	1,476.00
9965		9%		9%		
99		14%		14%		
Total			738.00		738.00	1,476.00

Tax Amount (in words) : **Indian Rupees One Thousand Four Hundred Seventy Six Only**

Company's PAN : **ACWPG4864A**

Company's Bank Details
 Bank Name : **Canara Bank**
 A/c No. : **1181201020289**
 Branch & IFS Code: **Banjara Hills & CNRB0001181**

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

