(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/24-25/308**	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**

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 %	**10 No:**	820.00	No:		**8,200.00**
	Output CGST							**738.00**
	Output SGST							**738.00**
	Total			**10 No:**				**₹ 9,676.00**

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

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

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

INWARD
Inward No: 5870 Dt: 04/7/24
MRN No: D.:
Received By: Sign:
CRESCENTIA LABS PVT LTD

MRN-20240705007

PRAFUL SANITARY Himayatnagar Hyderabad-29.