

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/24-25/333	11-Jul-24
Delivery Note	
Invoice	
Reference No. & Date.	Other References
	Credit
Buyer's Order No.	Dated
20240710044	11-Jul-24
Dispatch Doc No.	Delivery Note Date
Invoice	11-Jul-24
Dispatched through	Destination
Self	GV One

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 %	40 No:	820.00	No:		32,800.00
	Output CGST							2,952.00
	Output SGST							2,952.00
Total								₹ 38,704.00

Amount Chargeable (in words)

Indian Rupees Thirty Eight Thousand Seven Hundred Four Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3214	32,800.00	9%	2,952.00	9%	2,952.00	5,904.00
9965		9%		9%		
99		14%		14%		
Total	32,800.00		2,952.00		2,952.00	5,904.00

Tax Amount (in words) : **Indian Rupees Five Thousand Nine Hundred Four Only**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.

Company's Bank Details

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

for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

