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	Invoice No. **PS/24-25/331**	Dated **11-Jul-24**
	Delivery Note **Invoice**	
	Reference No. & Date.	Other References **Credit**
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	Buyer's Order No. **20240706008**	Dated **8-Jul-24**
	Dispatch Doc No. **Invoice**	Delivery Note Date **11-Jul-24**
	Dispatched through **Self**	Destination **GV One**

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 %	**20 No:**	820.00	No:		**16,400.00**
	Output CGST							**1,476.00**
	Output SGST							**1,476.00**
	Total			**20 No:**				**₹ 19,352.00**

Amount Chargeable (in words)

E. & O.E

Indian Rupees Nineteen Thousand Three Hundred Fifty Two Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3214 9965 99	16,400.00	9% 9% 14%	1,476.00	9% 9% 14%	1,476.00	2,952.00
Total	**16,400.00**		**1,476.00**		**1,476.00**	**2,952.00**

Tax Amount (in words) : **Indian Rupees Two Thousand Nine Hundred Fifty Two 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

INWARD No. 1000 Date 13/7/24 Sign.

PRAFUL SANITARY Himayatnagar Hyderabad-29.

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice