

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/24-25/332

Dated

11-Jul-24

Delivery Note

Invoice

Reference No. & Date.

Other References

Buyer's Order No.

20240708061

Credit

Dated

9-Jul-24

Dispatch Doc No.

Invoice

Delivery Note Date

11-Jul-24

Dispatched through

Self

Destination

GV One

SI No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Tile Grout	3214	18 %	100 Kg	38.14	Kg		3,814.00
	Output CGST							343.26
	Output SGST							343.26
	ROUNDING OFF							0.48
Total				100 Kg				₹ 4,501.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Four Thousand Five Hundred One Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
3214	3,814.00	9%	343.26	9%	343.26	686.52
9965		9%		9%		
99		14%		14%		
Total			343.26		343.26	686.52

Tax Amount (in words) : Indian Rupees Six Hundred Eighty Six and Fifty Two paise 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

