



TAX INVOICE

PURNIMA MOSAIC TILES

Sy. No. 843/A, Near Check Post, Medchal, R.R. Dist - 501 401. (Telangana State)

GST No. : 36AEPPP5661P1ZI

PAN No. AEPPP5661P

State Code : 36

Bill to CRESCENTIA LABS.Shipped to TURKA PALLY.Invoice No **006**Date 19/07/24

L.R. No. _____

Date _____

Put Ltd.Cs. V oneParty's GST No. 36AADCB2608M1ZOState Code : 36Order No. 20240430045Date : 30/4/24

S. No.	HSN Code	Description	Qty.	Rate	Amount ₹ P.	
①	6810	GRASS PAVER 300 x 300 x 80mm 3723-N°	346 SQM	546/96	1,89,241.24	
		Rs 2,23,305/-				
						

Rupees Two Lakh Twenty Three
Thousand Three Hundred and five
only.We Bank with : DCM - TS-12
Branch :
A/c. : UC-3212
IFSC :Total 1,89,241.24SGST@ 9 % 17031.21CGST@ 9 % 17031.21

IGST@ — % —

G. Total 2,23,304.66Goods once sold will not be taken back or exchanged.
Subject to Hyderabad Jurisdiction

For PURNIMA MOSAIC TILES

E. & O. E.

Receiver's Signature

