

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 LABSShipped to TURNA PALLY

Invoice No

Date 22/07/24

L.R. No.

Date

Party's GST No. 36AA DCB 2608M1ZOState Code : 36Order No. 20240430045Date : 30/4/24

S. No.	HSN Code	Description	Qty.	Rate	Amount ₹	P.
①	6810	GRASS PAVEN 300X300X80MM 3723-N	346 SQM	546/94	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 : UC-3212
A/c. :
IFSC :

Total		1,89,241.24
SGST@	9 %	17031.71
CGST@	9 %	17031.71
IGST@	— %	—
G. Total		2,23,304.66

Goods once sold will not be taken back or exchanged.
Subject to Hyderabad Jurisdiction

For PURNIMA MOSAIC TILES

E. & O. E.

Receiver's Signature