



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 <u>CRESCENTIA LABS</u> <u>Put. Ltd.</u> <u>G.V one</u>		Shipped to <u>TURRAPALLY</u>		Invoice No 010 Date <u>23/07/24</u> L.R. No. _____ Date _____	
Party's GST No. <u>36</u> <u>A</u> <u>A</u> <u>D</u> <u>C</u> <u>B</u> <u>2</u> <u>6</u> <u>0</u> <u>8</u> <u>M</u> <u>I</u> <u>Z</u> <u>0</u>		State Code : <u>36</u> Order No. <u>20240430045</u> Date : <u>30/4/24</u>			
S. No.	HSN Code	Description	Qty.	Rate	Amount ₹ P.
①	6810	GRASS PAVER 300 x 300 x 80mm 3723 mm	346 sqm	546/94	1,89,241 = 24
₹ 2,23,305/- 			Total 1,89,241 = 24		
			SGST@ 9 % 17031 = 71		
Rupees <u>Two Lakh Twenty Three</u> <u>Thousand Three Hundred and five</u> <u>only.</u>			CGST@ 9 % 17031 = 71		
			IGST@ - % -		
We Bank with : <u>DCM - TS-12</u> Branch : <u>UC-3212</u> A/c : IFSC :			G. Total 2,23,304 = 66		
Goods once sold will not be taken back or exchanged. Subject to Hyderabad Jurisdiction E. & O. E.			For PURNIMA MOSAIC TILES 		
			Receiver's Signature		