



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. Lab.</u> <u>G V one</u>		Shipped to <u>TURKAPALLY</u>		Invoice No 005 Date <u>16/07/24</u> L.R. No. _____ Date _____	
Party's GST No. <u>36AAADC B2608M1Z0</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 300mm x 300mm x 80mm 3723 No	346 sqm	546/94	1,89,241.24
Rs 2,23,304/- 			Total		1,89,241.24
			SGST@ 9 %		17,031.71
			CGST@ 9 %		17,031.71
			IGST@ - %		-
			G. Total		2,23,304.66
Rupees <u>Two Lakh Twenty Three</u> <u>Thousand Three Hundred and five</u> <u>only.</u>					
We Bank with : <u>DCM TS-12</u> Branch : <u>UC-3212</u> A/c : _____ IFSC : _____					
Goods once sold will not be taken back or exchanged. Subject to Hyderabad Jurisdiction			For PURNIMA MOSAIC TILES 		
E. & O. E.			Receiver's Signature		