

## GST INVOICE

(DUPLICATE FOR TRANSPORTER)

## 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/24-25/381

Dated

24-Jul-24

Delivery Note

Invoice

Reference No. &amp; Date.

Other References

Credit

Dated

Buyer's Order No.

20240718013

18-Jul-24

Dispatch Doc No.

Delivery Note Date

Invoice

24-Jul-24

Dispatched through

Destination

Self

GV One, Turkapally

| SI No. | Description of Goods and Services      | HSN/SAC | GST Rate | Quantity | Rate   | per | Disc. % | Amount      |
|--------|----------------------------------------|---------|----------|----------|--------|-----|---------|-------------|
| 1      | Tile Adhesive 335 (Grey) MYK Laticrete | 3214    | 18 %     | 30 No:   | 820.00 | No: |         | 24,600.00   |
|        | Output CGST                            |         |          |          |        |     |         | 2,214.00    |
|        | Output SGST                            |         |          |          |        |     |         | 2,214.00    |
| Total  |                                        |         |          | 30 No:   |        |     |         | ₹ 29,028.00 |

Amount Chargeable (in words)

Indian Rupees Twenty Nine Thousand Twenty Eight Only

E. &amp; O.E

| HSN/SAC | Taxable Value | Central Tax |          | State Tax |          | Total Tax Amount |
|---------|---------------|-------------|----------|-----------|----------|------------------|
|         |               | Rate        | Amount   | Rate      | Amount   |                  |
| 3214    | 24,600.00     | 9%          | 2,214.00 | 9%        | 2,214.00 | 4,428.00         |
| 9965    |               | 9%          |          | 9%        |          |                  |
| 99      |               | 14%         |          | 14%       |          |                  |
| Total   | 24,600.00     |             | 2,214.00 |           | 2,214.00 | 4,428.00         |

Tax Amount (in words) : Indian Rupees Four Thousand Four Hundred Twenty Eight Only

Company's Bank Details

Bank Name : Canara Bank

A/c No. : 1181201020289

Branch &amp; IFS Code: Banjara Hills &amp; CNRB0001181

for Praful Sanitary

Company's PAN

: ACWPG4864A

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Authorised Signatory

|                         |                   |
|-------------------------|-------------------|
| INWARD                  |                   |
| Inward No: 6238         | Dt: 25/7/24       |
| MRN No:                 | Dt:               |
| Received By:            | Sign: [Signature] |
| CRESCENTIA LABS PVT LTD |                   |

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

MRN-20240726006

