



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 005

Date 16/07/24

L.R. No.

Date

Party's GST No. 36 A A D C B 2 6 0 8 M 1 Z 0

State Code : 36 Order No. 20240430045

Date : 30/4/24

S. No.	HSN Code	Description	Qty.	Rate	Amount	P.
①	6810	GRASS PAVER 300 mm x 300 mm x 8 mm 3723 N.	346 SQM	546/94	1,89,241.24	

Rupees Two Lakh Twenty Three
Thousand Three Hundred and Five
only.We Bank with : DCB 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

E. & O. E.

For PURNIMA MOSAIC TILES

Receiver's Signature

INWARD	
Inward No: 6306	Di: 27/7/24
MRN No:	Di:
Received By:	Sign: [Signature]

CRESCENTIA LABS PVT LTD