



TAX INVOICE

PURNIMA MOSAIC TILES

Sy. No. 843/A, Near Check Post, Medchal, R.R. Dist - 501 401. (Telangana State)

State Code : 36

GST No. : 36AEPPP5661P1Z1

PAN No AEPPP5661P

007

Bill to CRESCENTIA LABS

Shipped to TURKA PALLY

Invoice No

Date 22/07/24

L.R. No.

Date

Party's GST No. 36AA DCB 2608M1Z0

Date : 30/4/24

State Code : 36

Order No. 20240430045

S. No.	HSN Code	Description	Qty.	Rate	Amount	P.
①	6810	GRASS PAPER 300X300X8MM 3723-H	346 SQM	546/94	1,89,241.24	

Rs 2,23,305/-

Rupees Two Lakh Twenty Three Thousand
Three hundred and five onlyWe Bank with : DCB TS-12
Branch : UC-3212
A/c :
IFSC :Goods once sold will not be taken back or exchanged
Subject to Hyderabad Jurisdiction

E & O.E

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

For PURNIMA MOSAIC TILES

Receiver's Signature

INWARD	
Inward No: 6308	Date: 27/7/24
MRN No:	Di:
Received By:	Sign: [Signature]
CRESCENTIA LABS PVT LTD	