



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

Bill to CRESCENTIA LABS

Shipped to TURKAPALLY

Invoice No 010

Date 23/07/24

L.R. No

Date

Party's GST No.

36 A A D C B 2 6 0 8 M I Z O

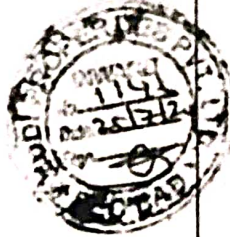
Date : 30/4/24

State Code : 36

Order No. 20240430045

S. No.	HSN Code	Description	Qty.	Rate	Amount	P.
①	6810	GRASS PAVER 300 x 300 x 80mm 3723#	346 SQM	546/94	1,89,241.24	

Rs 2,23,305/-

Rupees Two Lakh Twenty Three
Thousand Three Hundred and Five
only.

We Bank with :

Branch :

A/c :

IFSC :

DCM- TS-12
UC-3212

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

For PURNIMA MOSAIC TILES

E. & O. E.

MRN-20240727034

Receiver's Signature

INWARD	
Inward No: 6309	Dt: 27/7/24
MRN No:	Di:
Received By:	Sign: [Signature]
CRESCENTIA LABS PVT LTD	