# GST INVOICE

(TRIPLICATE FOR SUPPLIER)

**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.<br>**PS/24-25/411** | Dated<br>**3-Aug-24** |
| Delivery Note<br>**Invoice** | |
| Reference No. & Date. | Other References<br>**7993285775** |
| Buyer's Order No.<br>**20240731028** | Dated<br>**1-Aug-24** |
| Dispatch Doc No.<br>**Invoice** | Delivery Note Date<br>**3-Aug-24** |
| Dispatched through<br>**Goods Vehicle** | Destination<br>**GV One, Turkapally** |

| Sl No. | Description of Goods and Services | HSN/SAC | GST Rate | Quantity | Rate | per | Disc. % | Amount |
|---|---|---|---|---|---|---|---|---|
| 1 | **Tile Adhesive 335 (Grey) MYK Laticrete** | 3214 | 18 % | **40 No:** | 853.00 | No: | | **34,120.00** |
| | ***Output CGST*** | | | | | | | **3,295.80** |
| | ***Output SGST*** | | | | | | | **3,295.80** |
| | ***Transport Charges @ 18%*** | 9965 | 18 % | | | | | **2,500.00** |
| | ***ROUNDING OFF*** | | | | | | | **0.40** |
| | Total | | | **40 No:** | | | | **₹ 43,212.00** |

Amount Chargeable (in words) E. & O.E
**Indian Rupees Forty Three Thousand Two Hundred Twelve Only**

| HSN/SAC | Taxable Value | Central Tax Rate | Central Tax Amount | State Tax Rate | State Tax Amount | Total Tax Amount |
|---|---|---|---|---|---|---|
| 3214 | 34,120.00 | 9% | 3,070.80 | 9% | 3,070.80 | 6,141.60 |
| 9965 | 2,500.00 | 9% | 225.00 | 9% | 225.00 | 450.00 |
| 99 | | 14% | | 14% | | |
| **Total** | **36,620.00** | | **3,295.80** | | **3,295.80** | **6,591.60** |

Tax Amount (in words) : **Indian Rupees Six Thousand Five Hundred Ninety One and Sixty paise Only**

Company's Bank Details
Bank Name : **Canara Bank**
A/c No. : **1181201020289**
Branch & IFS Code : **Banjara Hills & CNRB0001181**

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.

for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

**INWARD**
Inward No: 6449 Dt: 03/8/24
MRN No: Dt:
Received By: Sign:
CRESCENTIA LABS PVT LTD

MRN- 202408805023

PRAFUL SANITARY Himayatnagar Hyderabad-29.