

GST INVOICE

(ORIGINAL FOR RECIPIENT)

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.	Dated
PS/24-25/411	3-Aug-24
Delivery Note	
Invoice	
Reference No. & Date	Other References
	7993285775
Buyer's Order No.	Dated
20240731028	1-Aug-24
Dispatch Doc No.	Delivery Note Date
Invoice	3-Aug-24
Dispatched through	Destination
Goods Vehicle	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 %	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								₹ 43,212.00



Amount Chargeable (in words)

Indian Rupees Forty Three Thousand Two Hundred Twelve Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	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			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

