GST INVOICE

raful Sanitary -6-429/6,SRI SAI TOWER, 5t No 4 HIMAYAT NAGAR HYDERABAD GSTIN/UIN. 36ACWPG4864A1ZG State Name - Telangana, Code : 36 -Mail prafulsanitary@gmail.com			Invoice No. PS/24-25/460			Da	Dated 21-Aug-24		
						21			
				ivery Note roice					
			Inv			l			
			Reference No. & Date.		Ot	Other References Credit			
									Cr
			Buy	er's Orde	r No.	-	ted		
rescentia Labs Private Limited			202	2408160	15	16	-Aug-2	4	
lot No. 15-B, MN Park, Phase-I urkapally Village, Hyderabad. SSTIN/UIN : 36AADCB2608M1ZO			Dis	patch Doc	No.		Delivery Note Date		
			Invoice		21	21-Aug-24			
tate Name Telangana Codo : 36					rough	De	stination)	
Description of	THOMAS		Sel			G١	/ One,	Turkapally	
Goods and Services	HSN/S/	C GS		Quantity	Rate	per	Disc. %	Amount	
Tile Adhesive 335 (Grey) MYK Laticrete	3214		3 %	35 No:	853.00	No:		29,855.00	
Output CGST	-								
Output SGST ROUNDING OFF	=							2,686.95 2,686.95 0.10	
								0.10	
2									
1 INWARD									
Inward No: Dt: 22	मुक्जिम								
MRN No: Dt: Received By:	A								
CRESCENTIA LABS PV	ALTD								
Tot	101								
Amount Chargeable (in words)	lai			35 No):			₹ 35,229.00	
Indian Rupees Thirty Five Thousand Two Hundred Tw	enty Nir	ne Ωn	lv					E. & O.E	
HSN/SAC		Taxab		Centra	al Tax	C+	ate Tax	T-4-1	
3214		Valu	e	Rate	Amount I	Rate	Amou	Total Int Tax Amount	
9965		29,855	5.00	9% 9%	2,686.95	9%	2,686		
99				14%		9% 14%			
Tankana		29,855			2,686.95		2.68	6.95 5,373.90	
Tax Amount (in words): Indian Rupees Five Thousand Three	Comp	any's i	ven t Bank	k Details		ty p	aise Or	nly	
	Bank A/c N	Name		: Canara	a Bank 01020289				
Company's PAN : ACWPG4864A			Code	e: Baniar	1020289 a Hills & C	NRF	3000118	1	
Company's PAN : ACWPG4864A Declaration We declare that this invoice shows the actual price of the goods							323110	for Praful Sanitar	

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

MRN-20240824009



