

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.

PS/24-25/496

Dated

31-Aug-24

Delivery Note

Invoice

Reference No. & Date.

Other References

Credit

Buyer's Order No.

20240826027

Dated

28-Aug-24

Dispatch Doc No.

Delivery Note Date

Invoice

31-Aug-24

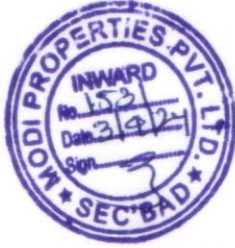
Dispatched through

Destination

Self

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 %	30 No:	853.00	No:		25,590.00
	Output CGST							2,303.10
	Output SGST							2,303.10
	Less: ROUNDING OFF							(-)0.20
Total				30 No:				₹ 30,196.00



Amount Chargeable (in words)

E. & O.E

Indian Rupees Thirty Thousand One Hundred Ninety Six Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
3214	25,590.00	9%	2,303.10	9%	2,303.10	4,606.20
9965		9%		9%		
99		14%		14%		
Total	25,590.00		2,303.10		2,303.10	4,606.20

Tax Amount (in words) : Indian Rupees Four Thousand Six Hundred Six and Twenty paise Only

Company's Bank Details

Bank Name : Canara Bank

A/c No. : 1181201020289

Branch & IFS Code: Banjara Hills & CNRB0001181

Company's PAN : ACWPG4864A

for Praful Sanitary

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

