

Praful Sanitary
3-6-429/6, SRI SAI TOWER,
SI No 4 HIMAYAT NAGAR
HYDERABAD
GSTIN/UIN: 36ACWPG4864A1ZG
State Name: Telangana, Code: 36
E-Mail: prafulsanitary@gmail.com
Buyer (Bill to)

GST INVOICE

(DUPLICATE FOR TRANSPORTER)

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/24-25/496	31-Aug-24
Delivery Note	
Invoice	Other References
Reference No. & Date	Credit
Buyer's Order No	Dated
20240826027	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
								2,303.10
								2,303.10
								(-)0.20
	Less							
	Output CGST							
	Output SGST							
	ROUNDING OFF							
Total								₹ 30,196.00

MRN - 20240905008

INWARD	
Inward No: 6702	Dr: 04/09/24
MRN No:	Dr:
Received By:	Sign: [Signature]
CRESCENTIA LABS PVT LTD	

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			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

