



TAX INVOICE

PURNIMA MOSAIC TILES

Sy. No. 843/A, Near Check Post, Medchal, R.R. Dist - 501 401. (Telangana State)

GST No. : 36AEP5661P1ZI

PAN No. AEPPP5661P

State Code : 36

Bill to CRESCENTIA Labs.
 Pvt. Ltd.
 G/1 one

Shipped to TURKAPALLY

Invoice No 020

Date 16/09/24

L.R. No. 012

Date 23/8/24

Party's GST No. 36 A A D C B 2 6 0 8 M 1 Z 0

State Code : 36 Order No. 20240821040

Date : 21/8/24

S. No.	HSN Code	Description	Qty.	Rate	Amount	P.
①	6810	TRIHEX PAVOR BLOCK 50mm	10 sqm	322.92	3229.200	

Rs 3811/-



Rupees Three Thousand Eight Hundred
And Eleven only.

Total	3229.200
SGST@ 9 %	291.200
CGST@ 9 %	291.200
IGST@ - %	-
G. Total	3811.200

We Bank with :
Branch :
A/c. :
IFSC :

Goods once sold will not be taken back or exchanged.
Subject to Hyderabad Jurisdiction

E. & O. E.

Receiver's Signature

For PURNIMA MOSAIC TILES