

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/24-25/604

Delivery Note

Invoice

Reference No. & Date.

Buyer's Order No.

20241001002

Dispatch Doc No.

Invoice

Dispatched through

Self

Dated

3-Oct-24

Other References

Credit

Dated

1-Oct-24

Delivery Note Date

3-Oct-24

Destination

Turkapally

SI No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Tile Grout	3214	18 %	25 Kg	39.66	Kg		991.50
	Output CGST							89.24
	Output SGST							89.24
	ROUNDING OFF							0.02
Total				25 Kg				₹ 1,170.00
Amount Chargeable (in words)		Indian Rupees One Thousand One Hundred Seventy Only						
		E. & O.E						



HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
3214	991.50	9%	89.24	9%	89.24	178.48
9965		9%		9%		
99		14%		14%		
Total	991.50		89.24		89.24	178.48

Tax Amount (in words) : **Indian Rupees One Hundred Seventy Eight and Forty Eight paise Only**

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.

Company's Bank Details

Bank Name : **Canara Bank**
A/c No. : **1181201020289**

Branch & IFS Code : **Banjara Hills & CNRB0001181**

for Praful Sanitary

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

Authorised Signatory

