-	GST IN	IVOICE				Dat	ed		
6	ful Sanitary			Invoice No.			Dated 30-Sep-24		
t.N	429/6, SRI SAI TOWER, IO.4 HIMAYAT NAGAR			PS/24-25/59 Delivery Note		30-	Jep-22	•	
Y	DERABAD NAGAR			nvoice					
S	TIN/UIN: 36ACWPG4864A17C		H	Reference No	& Date.	Oth	er Refe	rences	
KG	te Name : Telangana Code : 36					Credit			
-11	idii: Drafulsanitary@gmail.com	_ [	Buyer's Order	No.		Dated			
	er (Bill to)			20240926020			27-Sep-24 Delivery Note Date		
	escentia Labs Private Limited t No: 15-B, MN Park, Phase-I			Dispatch Doc	No.				
Γu	rkapally Village, Hyderabad.		-	Invoice Dispatched through			30-Sep-24 Destination		
GSTIN/UIN : 36AADCB2608M1ZO				Mr. Shekhar			GV One, Turkapally		
DWAITS.	ate Name : Telangana, Code : 36	LUCAUSAC			Rate		Disc. %	Amount	
SI	Description of	HSN/SAC	Rat						
10.	Goods and Services		1		853.00	No:		25 500 0	
1	Tile Adhesive 335 (Grey) MYK Laticrete	3214	18	% 30 No:	853,00	140.		25,590.0	
	Output CGS1	-						2,303.1	
	Output SGS1							2,303.1	
	Less: ROUNDING OFF		1					(-)0.2	
The same of the sa									
		24							
	MRN-2D2M10030	26							
	MRN-2D2M10030	26							
	INWARD								
	INWARD								
	Received By Inward No: 6935 Dt: 01								
	Received By Inward No: 6935 Dt: 01  M.Shekar MRN No: Dt:								
	M.Shekar MRN No: Dt: Dt:								
	## INWARD  Inward No: 6935   Dt: 01  MRN No:   Dt:    9000978917   Received By:   Sign:								
	M.Shekar 9000978917  Inward No: 6935 Dt: 01  MRN No: Dt: Sign:								
	M.Shekar MRN No: Dt: Dt:								
	M.Shekar 9000978917  Inward No: 6935 Dt: 01  MRN No: Dt: Sign:								
	M.Shekar 9000978917  Inward No: 6935 Dt: 01  MRN No: Dt: Sign:	1000U		30 No:			3	£ 30,196.00	

Indian Rupees Thirty Thousand One Hundred Ninety Six Only

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

: Canara Bank A/c No. : 1181201020289

Branch & IFS Code: Banjara Hills & CNRB0001181

for Praful Sanitary

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.

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

