

GST INVOICE

(DUPLICATE FOR TRANSPORTER)

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.	Dated
PS/24-25/604	3-Oct-24
Delivery Note	
Invoice	
Reference No. & Date.	Other References
	Credit
Buyer's Order No.	Dated
20241001002	1-Oct-24
Dispatch Doc No.	Delivery Note Date
Invoice	3-Oct-24
Dispatched through	Destination
Self	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								₹ 1,170.00

MRN-20241005010

INWARD	
Inward No: 6961	Dt: 04/10/24
MRN No:	Dt:
Received By:	Sign: [Signature]

Received By
M. Shekar
9000978917

Amount Chargeable (in words)

E. & O E

Indian Rupees One Thousand One Hundred Seventy Only

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 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

