0-6:-	GST IN	VOICE			20, 2,0,,		4-4								
Praful Sanitary			Invoice No. PS/24-25/615		7-Oct-24										
3-6-429/6, SRI SAI TOWER,								Lancia de la constante de la c							
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. GST!N/UIN: 36AADCB2608M1ZO				Invoice Reference No. & Date. Buyer's Order No.			Other References Credit Dated								
										24100500			7-Oct-24 Delivery Note Date 7-Oct-24		
										spatch Doc I					
										voice					
				spatched thr	ough	Destination									
				State Name : Telangana, Code : 36			-	Self			GV One, Turkapally				
				SI Description		HSN/SAC	GST	Quantity	Rate	per	Disc. %	Amount			
				No. Goods and Ser	vices		Rate								
1 Tile Adhesive 335 (Grey) MYK	CLaticrete Output CGST Output SGST ROUNDING OFF		18 %	30 No:	853.00	No:		25,590.00 2,303.10 2,303.10 (-)0.20							
Inward No: 67 MRN No: Received By	WARD 77 DE: 07 10 24 DE: Sign: July														
	Total			30 No:				₹ 30,196.00							

Amount Chargeable (in words)

Indian Rupees Thirty Thousand One Hundred Ninety Six Only State Tax Total HSN/SAC Taxable Central Tax Tax Amount Value Rate **Amount** Rate Amount 4,606.20 2,303.10 3214 25,590.00 9% 2,303.10 9% 9965 9% 9% 99 14% 2,303.10 4,606.20 Total 25,590.00 2,303.10

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

E. & O.E

Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct

Authorised Signatory



