Invoice No.

Dated

7-Oct-24 Praful Sanitary PS/24-25/615 3-6-429/6, SRI SAI TOWER, Delivery Note St.No.4 HIMAYAT NAGAR Invoice HYDERABAD Other References Reference No. & Date GSTIN/UIN: 36ACWPG4864A1ZG Credit State Name: Telangana, Code: 36 Buyer's Order No. Dated E-Mail: prafulsanitary@gmail.com 7-Oct-24 20241005001 Buyer (Bill to) Delivery Note Date Dispatch Doc No. Crescentia Labs Private Limited 7-Oct-24 Plot No: 15-B, MN Park, Phase-I Invoice Destination Dispatched through Turkapally Village, Hyderabad 36AADCB2608M1ZO GV One, Turkapally GSTIN/UIN Self Telangana, Code: 36 per Disc. % Amount State Name Rate GST HSN/SAC Quantity Description of SI Rate Goods and Services No. 25,590.00 853 00 No 18 % 30 No: 3214 Tile Adhesive 335 (Grey) MYK Laticrete 2,303.10 **Output CGST** 2,303.10 **Output SGST** (-)0.20ROUNDING OFF Less . ₹ 30,196.00 30 No: Total F. & O.E

Amount Chargeable (in words)

and Ningty Six Only

Indian Rupees Thirty Thousand One Hundred Ninety SIX Only HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	7 (1110 0111	Tax Amount 4 606.20
3214 9965	25,590.00	9% 9% 14%	2,303.10	9% 9% 14%	2,303.10	.,
99 Total	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

Canara Bank Bank Name

1181201020289 A/c No.

Branch & IFS Code: Banjara Hills & CNRB0001181

for Praful Sanitary

Company's PAN

ACWPG4864A

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

