

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.	Dated
PS/24-25/653	23-Oct-24
Delivery Note	
Invoice	
Reference No. & Date.	Other References
	Credit
Buyer's Order No.	Dated
20241015009	16-Oct-24
Dispatch Doc No.	Delivery Note Date
Invoice	23-Oct-24
Dispatched through	Destination
Self	GV One, Turkapally

SI No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Tile Adhesive 325 (Grey) MYK Laticrete	3214	18 %	30 No:	651.00	No:		19,530.00
	Less :							
	Output CGST							1,757.70
	Output SGST							1,757.70
	ROUNDING OFF							(-).040
Total				30 No:				₹ 23,045.00



Amount Chargeable (in words)

Indian Rupees Twenty Three Thousand Forty Five Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
3214	19,530.00	9%	1,757.70	9%	1,757.70	3,515.40
9965		9%		9%		
99		14%		14%		
Total	19,530.00		1,757.70		1,757.70	3,515.40

Tax Amount (in words) : **Indian Rupees Three Thousand Five Hundred Fifteen and Forty paise Only**

Company's Bank Details

Bank Name : **Canara Bank**A/c No. : **1181201020289**Branch & IFS Code : **Banjara Hills & CNRB0001181**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.

for Praful Sanitary

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

Authorised Signatory

