

GST INVOICE

(DUPLICATE FOR TRANSPORTER)

Praful Sanitary
3-6-429/6, SRI SAI TOWER,
SI 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	18-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							(-)0.40
Total								₹ 23,045.00

MRN-20241024005

INWARD	
Inward No: 7093	Dr: 23/10/24
MRN No:	Dr:
Received By:	Sign:
CRESCENTIA LABS PVT LTD	

Amount Chargeable (in words)

Indian Rupees Twenty Three Thousand Forty Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	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

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

