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

Invoice No. **PS/22-23/1284**	Dated **17-Mar-23**
Delivery Note **Invoice**	
Reference No. & Date.	Other References **7667074298**
Buyer's Order No. **20230314042**	Dated **16-Mar-23**
Dispatch Doc No. **Invoice**	Delivery Note Date **17-Mar-23**
Dispatched through **Goods Vehicle**	Destination **GV One, Turkapally**

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

Sl No	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**110mm Eco Drain Coupler**	3917	18 %	**7 No:**	310.70	No:	56 %	**956.96**
2	**110mm Eco Drain Pipe SN 8**	3917	18 %	**8 No:**	3,260.00	No:	58 %	**10,953.60**
								11,910.56
	Output CGST							**1,206.95**
	Output SGST							**1,206.95**
	Transport Charges @ 18%	9965	18 %					**1,500.00**
	Less : ***ROUNDING OFF***							**(-)0.46**
	Total			**15 No:**				**₹ 15,824.00**

Amount Chargeable (in words)
Indian Rupees Fifteen Thousand Eight Hundred Twenty Four Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	11,910.56	9%	1,071.95	9%	1,071.95	2,143.90
9965	1,500.00	9%	135.00	9%	135.00	270.00
Total	**13,410.56**		**1,206.95**		**1,206.95**	**2,413.90**

Tax Amount (in words) : **Indian Rupees Two Thousand Four Hundred Thirteen and Ninety paise Only**

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

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

MRN NO - 20230323001

INWARD
Inward No: 1429 Dt: 17-03-23
MRN No: Dt:
Received By: Suraj Sign:
CRESCENTIA LABS PVT LTD

GST INVOICE

(ORIGINAL FOR RECIPIENT)

...nitary
...,SRI SAI TOWER,
HIMAYAT NAGAR
...ABAD
.../UIN: 36ACWPG4864A1ZG
...Name : Telangana, Code : 36
...ail : prafulsanitary@gmail.com

...yer (Bill to)
...rescentia Labs Private Limited
Plot No: 15-B, MN Park, Phase-I
Turkapally Village, Hyderabad.
GSTIN/UIN : 36AADCB2608M1ZO
State Name : Telangana, Code : 36

Invoice No. **PS/22-23/1284**	Dated **17-Mar-23**
Delivery Note **Invoice**	
Reference No. & Date.	Other References **7667074298**
Buyer's Order No. **20230314042**	Dated **16-Mar-23**
Dispatch Doc No. **Invoice**	Delivery Note Date **17-Mar-23**
Dispatched through **Goods Vehicle**	Destination **GV One, Turkapally**

Sl No	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**110mm Eco Drain Coupler**	3917	18 %	**7 No:**	310.70	No:	56 %	**956.96**
2	**110mm Eco Drain Pipe SN 8**	3917	18 %	**8 No:**	3,260.00	No:	58 %	**10,953.60**
								11,910.56
	Output CGST							**1,206.95**
	Output SGST							**1,206.95**
	Transport Charges @ 18%	9965	18 %					**1,500.00**
	Less : ***ROUNDING OFF***							**(-)0.46**
	Total			**15 No:**				**₹ 15,824.00**

Amount Chargeable (in words) E. & O.E

Indian Rupees Fifteen Thousand Eight Hundred Twenty Four Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	11,910.56	9%	1,071.95	9%	1,071.95	2,143.90
9965	1,500.00	9%	135.00	9%	135.00	270.00
Total	**13,410.56**		**1,206.95**		**1,206.95**	**2,413.90**

Tax Amount (in words) : **Indian Rupees Two Thousand Four Hundred Thirteen and Ninety paise Only**

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

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

INWARD
Inward No: 1429 Dt: 17·03·23
MRN No: Dt:
Received By: Suraj Sign:
CRESCENTIA LABS PVT LTD

GST INVOICE

(DUPLICATE FOR TRANSPORTER)

[illegible]ful Sanitary
[illegible]-429/6,SRI SAI TOWER,
[illegible].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. **PS/22-23/1284**	Dated **17-Mar-23**
Delivery Note **Invoice**	
Reference No. & Date.	Other References **7667074298**
Buyer's Order No. **20230314042**	Dated **16-Mar-23**
Dispatch Doc No. **Invoice**	Delivery Note Date **17-Mar-23**
Dispatched through **Goods Vehicle**	Destination **GV One, Turkapally**

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**110mm Eco Drain Coupler**	3917	18 %	**7 No:**	310.70	No:	56 %	**956.96**
2	**110mm Eco Drain Pipe SN 8**	3917	18 %	**8 No:**	3,260.00	No:	58 %	**10,953.60**
								11,910.56
	Output CGST							**1,206.95**
	Output SGST							**1,206.95**
	Transport Charges @ 18%	9965	18 %					**1,500.00**
	ROUNDING OFF							**(-)0.46**
	Less :							
	Total			**15 No:**				**₹ 15,824.00**

E. & O.E

Amount Chargeable (in words)
Indian Rupees Fifteen Thousand Eight Hundred Twenty Four Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	11,910.56	9%	1,071.95	9%	1,071.95	2,143.90
9965	1,500.00	9%	135.00	9%	135.00	270.00
Total	**13,410.56**		**1,206.95**		**1,206.95**	**2,413.90**

Tax Amount (in words) : **Indian Rupees Two Thousand Four Hundred Thirteen and Ninety paise Only**

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
Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

INWARD
Inward No: 1429 Dt: 17-03-23
MRN No: Dt:
Received By: Suraj Sign: S
CRESCENTIA LABS PVT LTD