GV One, Turkapally

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. : 36AADCB2608M1ZO GSTIN/UIN

State Name

: Telangana, Code: 36

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

Goods Vehicle

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

Amount Chargeable (in words)

ousand Fight Hundred Twenty Four Only

E. & O.E

HSN/SAC		Taxable	Central Tax		State Tax		Total
	Value	Rate	Amount	Rate	Amount	Tax Amount	
3917		11,910.56	9%	1,071.95	9%	1,071.95	2,143.90 270.00
9965	Total	13,410.56	0,0	1,206.95		1,206.95	2,413.90

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

Company's PAN

: ACWPG4864A

Declaration

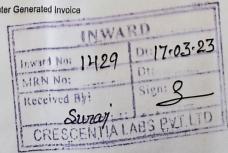
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Praful Sanitary **Authorised Signatory**

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

MRN NO-20230323001



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itary SRI SAI TOWER, HIMAYAT NAGAR ABAD JUN: 36ACWPG4864

ABAD //UIN: 36ACWPG4864A1ZG Name: Telangana, Code: 36 ail: prafulsanitary@gmall.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.	Dated
PS/22-23/1284	17-Mar-23
Delivery Note Invoice	11-14141-23
Reference No. & Date.	Other References 7667074298
Buyer's Order No.	Dated
20230314042	16-Mar-23
Dispatch Doc No,	Delivery Note Date
Invoice	17-Mar-23
Dispatched through	Destination
Goods Vehicle	GV One, Turkapally

SI No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
	110mm Eco Drain Coupler 110mm Eco Drain Pipe SN 8	3917 3917	18 % 18 %	7 No: 8 No:	310.70 3,260.00	No: No:		956.96 10,953.60
	Output CGST Output SGST Transport Charges @ 18% Less: ROUNDING OFF	9965	18 %					11,910.56 1,206.95 1,206.95 1,500.00 (-)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	Cent	ral Tax	Sta	Total	
3917		Value	Rate	Amount	Rate Amount		Tax Amount
9965		11,910.56	9%	1,071.95	9%	1,071.95	2,143.90
	Total	13,410.56	3-76	135,00 1,206.95	9%_	1,206.95	270.00 2,413.90

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

Company's PAN

: ACWPG4864A

Declaration

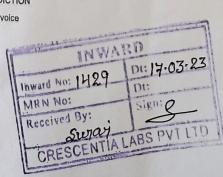
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for Praful Sanitary

Authorised Signatory

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This is a Computer Generated Invoice



for Praful Sanitary

Authorised Signatory

purtices

ful Sanitary 8-429/6, SRI SAI TOWER, 1-10-4 HIMAYAT NAGAR HYDERABAD GSTIN/UIN: 36ACWPG4864A1ZG State Name: Telangana, Code: 36 E-Mail: prafulsanitary@gmail.com

Crescentia Labs Private Limited Plot No: 15-B, MN Park, Phase-I

Turkapally Village, Hyderabad. : 36AADCB2608M1ZO : Telangana, Code : 36 GSTIN/UIN State Name

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

Description of	HSN/SAC	GST	Quantity	Rate	per	Disc. %	Amount
Goods and Services	1	Rate					
110mm Eco Drain Coupler	3917	18 %	7 No:	310.70	No:	56 % 58 %	956.96 10,953.60
110mm Eco Drain Pipe SN 8	3917	18 %	8 No:	3,260.00	No:	30 %	11,910.56
Output CGST Output SGST Transport Charges @ 18% ROUNDING OFF	9965	18 %					1,206.95 1,206.95 1,500.00 (-)0.46
							₹ 15,824.00
Total			15 No:				E. & O.E

Amount Chargeable (in words)

ousand Eight Hundred Twenty Four Only

Indian Rupees Fifteen Thousand Eight Hundred Twell	ity rou.	Central Tax		State Tax		Total Tax Amount
HSN/SAC	Taxable Value	Rate	Amount	Rate	Amount	-
	11,910.56	9%	1,071.95	9%	1,071.95	2,143.90 270.00 2,413.90
3917 9965 Total	1,500.00 13,410.56	9%-	1,206.95		1,206.95	2,413.30
				ina Only		

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

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,

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

