

GST INVOICE

(DUPLICATE FOR TRANSPORTER)

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/23-24/ 99	4-May-23
	Delivery Note	
	Invoice	Other References
	Reference No. & Date.	Credit
	Buyer's Order No.	Dated
	20230428034	2-May-23
	Dispatch Doc No.	Delivery Note Date
	Invoice	4-May-23
	Dispatched through	Destination
	Self	Turkapally

SI No	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc %	Amount
1	110mm Eco Drain Pipe SN 8	3917	18 %	3 No:	2,445.00	No:	45 %	4,034.25
								363.08
								363.08
								(-)0.41
	Less :							
	Output CGST							363.08
	Output SGST							363.08
	ROUNDING OFF							(-)0.41
	M.R.N: 20230506016							
	INWARD							
	inward No: 1493							
	MRN No:							
	Received By:							
	Sign:							
	CRESCENTIA LABS PVT LTD							
	Total			3 No:				₹ 4,760.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Four Thousand Seven Hundred Sixty Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	4,034.25	9%	363.08	9%	363.08	726.16
9965		9%		9%		
99		14%		14%		
Total	4,034.25		363.08		363.08	726.16

Tax Amount (in words) : Indian Rupees Seven Hundred Twenty Six and Sixteen paise Only

Company's PAN : ACWPG4864A	Company's Bank Details
Declaration	Bank Name : Canara Bank
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	A/c No. : 1181201020289
	Branch & IFS Code: Banjara Hills & CNRB0001181
	for Praful Sanitary
	Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

