

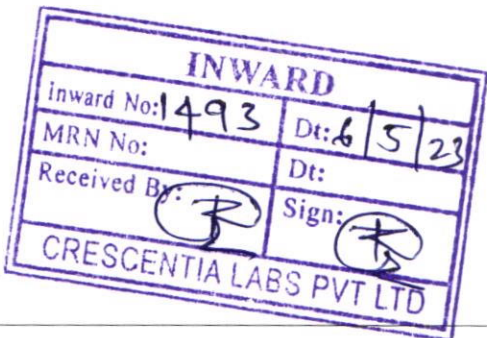
GST INVOICE

(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	
Reference No. & Date.	Other References
	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							
	Output SGST							
	ROUNDING OFF							
	M.R.N: 20230506016							
								
	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		State Tax		Total Tax Amount
		Rate	Amount	Rate	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

Declaration

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

Company's Bank Details

Bank Name : Canara Bank

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



(ORIGINAL FOR RECIPIENT)