

(ORIGINAL FOR RECIPIENT)

State Name : Telangana, Code : 36

Goods Vehicle

GV One, Turkapally

E. & O.E.

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

Authorised Signatory

This is a Computer Generated Invoice



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

SI 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

Amount Chargeable (in words)

E. & O.E

Indian Rupees Fifteen Thousand Eight Hundred Twenty Four Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	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	Dr: 17-03-23
MRN No:	Dr:
Received By: <i>Suzay</i>	Sign: <i>Suzay</i>
CRESCENTIA LABS PVT LTD	