(DUPLICATE FOR TRANSPORTER)

GST INVOICE

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/23-24/ 615**	Dated **4-Oct-23**
Delivery Note **Invoice**	
Reference No. & Date.	Other References **Credit**
Buyer's Order No. **20230927034**	Dated **3-Oct-23**
Dispatch Doc No. **Invoice**	Delivery Note Date **4-Oct-23**
Dispatched through **Self**	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	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**50x50mm Cpvc MABT**	3917	18 %	**4 No:**	1,739.00	No:	47 %	**3,686.68**
2	**50x50mm Cpvc FABT**	3917	18 %	**6 No:**	1,498.00	No:	47 %	**4,763.64**
3	**50mm Cpvc Pipe Sdr-11**	3917	18 %	**10 No:**	2,271.00	No:	47 %	**12,036.30**
4	**50mm Cpvc Coupler**	3917	18 %	**5 No:**	231.00	No:	47 %	**612.15**
5	**50mm Cpvc Elbow**	3917	18 %	**6 No:**	359.00	No:	47 %	**1,141.62**
6	**65mm GI Elbow**	7307	18 %	**6 No:**	490.10	No:	30 %	**2,058.42**
7	**65 x 100mm GI Nipple**	7307	18 %	**6 No:**	150.00	No:	30 %	**630.00**
								24,928.81
	Output CGST							**2,243.60**
	Output SGST							**2,243.60**
	Less : ***ROUNDING OFF***							**(-)0.01**
	Total			**43 No:**				**₹ 29,416.00**

INWARD
Inward No: 2001 Dt: 5/10/23
MRN No: Dt:
Received By: Sign:
CRESCENTIA LABS PVT LTD

E. & O.E

Amount Chargeable (in words)
Indian Rupees Twenty Nine Thousand Four Hundred Sixteen Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	22,240.39	9%	2,001.64	9%	2,001.64	4,003.28
7307	2,688.42	9%	241.96	9%	241.96	483.92
Total	**24,928.81**		**2,243.60**		**2,243.60**	**4,487.20**

Tax Amount (in words) : **Indian Rupees Four Thousand Four Hundred Eighty Seven and Twenty paise Only**

Company's Bank Details
Bank Name : **Canara Bank**
A/c No. : **1181201020289**
Branch & IFS Code: **Banjara Hills & CNRB0001181**

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

M.R.N: 20231005042