

Invoice No. PS/23-24/ 670

SUBJECT TO HYDERABAD JURISDICTION
(ORIGINAL FOR RECIPIENT)

Dated 17-Oct-23

Praful Sanitary
3-6-429/6, SRI SAI TOWER,
SI.No.4 HIMAYAT NAGAR
HYDERABAD
GSTIN/UID: 36ACWPG4864A1ZG
State Name : Telangana, Code : 36
E-Mail : prafulsanitary@gmail.com

GST INVOICE

Party : Crescentia Labs Private Limited
Plot No: 15-B, MN Park, Phase-I
Turkapally Village, Hyderabad.
GSTIN/UID : 36AADCB2608M1ZO
State Name : Telangana, Code : 36

Order No.
20231016021
17-Oct-23

Dispatch Doc No.
7667074298
Through : Goods Vehicle

Delivery Note
Invoice dt. 17-Oct-23
To : Turkapally

SI No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	110mm Eco Drain Pipe SN8 6mtr	3917	18 %	7 lngths	2,592.50	lngths	55 %	8,166.38
Output CGST								797.97
Output SGST								797.97
Transport Charges @ 18%								700.00
ROUNDING OFF								(-)0.32
Less :								

Total 7 lngths ₹ 10,462.00

Amount Chargeable (in words)

Indian Rupees Ten Thousand Four Hundred Sixty Two Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Amount	State Tax Rate	Amount	Total Tax Amount
3917	8,166.38	9%	734.97	9%	734.97	1,469.94
9965	700.00	9%	63.00	9%	63.00	126.00
Total	8,866.38		797.97		797.97	1,595.94

Tax Amount (in words) : Indian Rupees One Thousand Five Hundred Ninety Five and Ninety Four paise Only
Company's PAN : ACWPG4864A

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

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

This is a Computer Generated Invoice

INWARD	
Inward No: 2023	Dt: 18/10/23
MAN No:	Dii
Received By: [Signature]	Sign: [Signature]
CRESCENTIA LABS PVT LTD	

20231018031