SUBJECT TO HYDERABAD JURISDICTION (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

GST INVOICE

Party: Crescentia Labs Private Limited

Plot No: 15-B, MN Park, Phase-I Turkapally Village, Hyderabad.

GSTIN/UIN: 36AADCB2608M1ZO State Name: Telangana, Code: 36

Order No. 20231016021 17-Oct-23 SI Description of State Name: Telang Dispatch Doc No. 7667074298 Through: Goods Veh		Delivery Note Invoice dt. 17-Oct-23 To: Turkanally							
No.	Goods and Services		HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	110mm Eco Drain Pipe SN8 6mtr		3917		7 Ingths	2,592.50	Ingths	55 %	8,166.38
	Less: Transp	Output CGST Output SGST ort Charges @ 18% ROUNDING OFF	9965	18 %			3		797.97 797.97 700.00 (-)0.32
		ji.							
	PERIES IMAGERIA 2 No. 0.866 Date. 2/11/23								
mo	unt Chargeable (in words)	Total		7	7 Ingths				₹ 10,462.00

Indian Rupees Ten Thousand Four Hundred Sixty Two Only

HSN/SAC Taxable Central Tax State Tax Total Value Rate Amount 3917 Rate Amount Tax Amount 8,166.38 9965 9% 734.97 9% 734.97 1,469.94 700.00 9% 63.00 9% 63.00 126.00 14% 14% 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

Granch & IFS Code: Banjara Hills & CNRB0001181

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

This is a Computer Generated Invoice



E. & O.E

Dated 17-Oct-23