

SUBJECT TO HYDERABAD JURISDICTION
(DUPLICATE FOR TRANSPORTER)

Invoice No. PS/23-24/ 718

Dated: 2-Nov-23

Prafal Sanitary
3-6-429/6, SRI SAI TOWER,
SI No 4 HIMAYAT NAGAR
HYDERABAD
GSTIN/UIN : 36ACWPG4864A1Z0
State Name : Telangana Code : 36
E-Mail : prafalsanitary@gmail.com

GST INVOICE

Party : Crescentia Labs Private Limited
Plot No: 15-B, MN Park, Phase-I
Turkapally Village, Hyderabad.
GSTIN/UIN : 36AADCB2608M1Z0
State Name : Telangana, Code : 36

Order No. 20231031028 31-Oct-23		Dispatch Doc No. Invoice Through : Self		Delivery Note Invoice dt: 2-Nov-23 To : Turkapally					
SI No	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc %	Amount	
1	40mm Hdpe Pipe 6 Kg	3917	18 %	40 Mtrs	96.00	Mtrs	20 %	3,072.00	
								276.48	
								276.48	
								0.04	
								Output CGST	
								Output SGST	
								ROUNDING OFF	
				Total				₹ 3,625.00	



Amount Chargeable (in words)

E. & O.E

Indian Rupees Three Thousand Six Hundred Twenty Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
3917	3,072.00	9%	276.48	9%	276.48	552.96
9965		9%		9%		
99		14%		14%		
Total	3,072.00		276.48		276.48	552.96

Tax Amount (in words) : **Indian Rupees Five Hundred Fifty Two and Ninety Six paise Only**

Company's PAN : ACWPG4864A

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

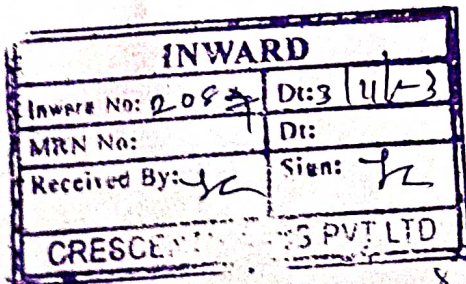
Declaration

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

for Prafal Sanitary



This is a Computer Generated Invoice



M.R.N: 20231103025