

SUBJECT TO HYDERABAD JURISDICTION
(DUPLICATE FOR TRANSPORTER)

Invoice No. PS/23-24/ 709

Dated 31-Oct-23

Praful Sanitary
3-6-429/6, SRI SAI TOWER,
SI 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. 20231028008 30-Oct-23		Dispatch Doc No. Invoice Through : Self		Delivery Note Invoice dt. 31-Oct-23 To : Turkapally				
Sl No	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc %	Amount
1	50x100mm G I Nipple	7307	18 %	4 No:	100.00	No:	30 %	280.00
2	40mm Cpvc Bend	3917	18 %	4 No:	172.00	No:	47 %	364.64
3	50x50mm Cpvc MABT	3917	18 %	4 No:	1,739.00	No:	47 %	3,686.68
								4,331.32
Output CGST								389.82
Output SGST								389.82
ROUNDING OFF								0.04
Total				12 No:				₹ 5,111.00

Amount Chargeable (in words)

Indian Rupees Five Thousand One Hundred Eleven Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
7307	280.00	9%	25.20	9%	25.20	50.40
3917	4,051.32	9%	364.62	9%	364.62	729.24
9965		9%		9%		
99		14%		14%		
Total	4,331.32		389.82		389.82	779.64

Tax Amount (in words) : Indian Rupees Seven Hundred Seventy Nine and Sixty 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.

This is a Computer Generated Invoice

for Praful Sanitary

Authorised Signatory

