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/L/N: 36AADCB2608M1ZO State Name: Telangana, Code: 36

		State Name : Telang	ana, Code : .	36						
Order No. Dispatch Doc No. 20231031028 Invoice 31-Oct-23 Through : Self					Invoice To : Tu	Delivery Note Invoice dt. 2-Nov-23 To : Turkapally				
SI No.	Description of Goods and Service		HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount	
	ldpe Pipe 6 Kg	Output CGST Output SGST ROUNDING OFF		18 %	40 Mtrs	96.00	Mtrs	20 %	3,072.00 276.48 276.48 0.04	
	G Daniel III 2	3 - 3 - 3								
	- To go with a good of the control o	Tota			40 Mtrs	ž.			₹ 3,625.00 E. & O.	

Amount Chargeable (in words)

Indian Rupees Three Thousand Six Hundred Twenty Five Only

HSN/SAC	Taxable Value 3,072.00	Central Tax		State Tax		Total
Howard		9% 9% 14%	Amount 276.48	Rate	Amount	Tax Amount 552.96
3917 9965 99				9% 9% 14%	276.48	
Total	3,072.00		276.48		276.48	552.9

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

: 1181201020289 A/c No.

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 orised Signatory

Dated 2-Nov-23