

Dated 31-Oct-23

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 : **Inventopolis LLP**
5-4-187/3&4, MG Road
Ranigunj, Secunderabad.
State Name : Telangana, Code : 36

Order No. 20231027013 30-Oct-23		Dispatch Doc No. 8367214569 Through : Good Vehicle		Delivery Note Invoice dt. 31-Oct-23 To : Turkapally							
SI No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount			
1	2000 Ltrs D/L Tank	3925	18 %	3 No:	8,140.00	No:		24,420.00			
	Output CGST							2,512.80			
	Output SGST							2,512.80			
	Transport Charges @ 18%	9965	18 %					3,500.00			
	ROUNDING OFF							0.40			
		Total		3 No:				₹ 32,946.00			

INWARD

Inward Nos 1552	Dt: 31/10/23
MRN No:	Dt:
Received By:	Sign: <i>[Signature]</i>

CRESCENTIA LABS PVT LTD

Inventopols

Amount Chargeable (in words)

Amount Chargeable (in words)
Indian Rupees Thirty Two Thousand Nine Hundred Forty Six Only

HSN/SAC		Taxable Value	Central Tax		State Tax		Total Tax Amount
			Rate	Amount	Rate	Amount	
3925		24,420.00	9%	2,197.80	9%	2,197.80	4,395.60
9965		3,500.00	9%	315.00	9%	315.00	630.00
99			14%		14%		
Total		27,920.00		2,512.80		2,512.80	5,025.60

Tax Amount (in words) : **Indian Rupees Five Thousand Twenty Five and Sixty 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

Authorized Signatory

