

GST INVOICE

(DUPLICATE FOR TRANSPORTER)

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
Buyer (Bill to)
Crescentia Labs Private Limited
Plot No: 15-B, MN Park, Phase-I
Turkapally Village, Hyderabad.
GSTIN/UIN : 36AADCB2608M1ZO
State Name : Telangana, Code : 36

Invoice No. PS/23-24/ 823	Dated 5-Dec-23
Delivery Note	
Invoice Reference No. & Date.	Other References Credit Dated 4-Dec-23 Delivery Note Date 5-Dec-23
Buyer's Order No. 20231202003	Dispatch Doc No.
Invoice Dispatched through Self	Destination Turkapally

SI No	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	50x32mm GI Reducer Elbow	7307	18 %	1 No:	316.10	No:	30 %	221.27
2	50x32mm GI Reducer Tee	7307	18 %	3 No:	432.00	No:	30 %	907.20
3	32mm G I Coupling	7307	18 %	4 No:	93.60	No:	30 %	262.08
4	32mm G I Elbow	7307	18 %	10 No:	137.20	No:	30 %	960.40
5	32x150mm G I Nipple	7307	18 %	10 No:	102.00	No:	30 %	714.00
6	32mm G I Tee	7307	18 %	2 No:	180.30	No:	30 %	252.42
7	32mm G I Union	7307	18 %	6 No:	290.00	No:	30 %	1,218.00
8	40mm Cpvc Ball Valve	8481	18 %	1 No:	1,095.00	No:	47 %	580.35
9	40mm Cpvc Coupler	3917	18 %	10 No:	106.00	No:	47 %	561.80
10	40mm Cpvc End Cap	3917	18 %	4 No:	76.00	No:	47 %	161.12
11	237 MI Cpvc Solvent	3506	18 %	5 No:	523.00	No:	50 %	1,307.50
12	40mm Cpvc Elbow	3917	18 %	15 No:	181.00	No:	47 %	1,438.95
13	50x40mm GI Reducer	7307	18 %	2 No:	238.00	No:	47 %	252.28
14	32mm Non Return Valve	8481	18 %	2 No:	2,772.00	No:	35 %	3,603.60
								12,440.97
								1,119.70
								1,119.70
								(-0.37)

Output CGST
Output SGST
ROUNDING OFF

Less :



INWARD

Inward No: 3256	Dt: 06/12/23
MRN No: 20231201	Dt: 6020
Received By: [Signature]	Sign: 06/12/23
CRESCENTIA LABS PVT LTD	

Total 75 No: ₹ 14,680.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Fourteen Thousand Six Hundred Eighty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
7307	4,787.65	9%	430.90	9%	430.90	861.80
8481	4,183.95	9%	376.55	9%	376.55	753.10
3917	2,161.87	9%	194.57	9%	194.57	389.14
3506	1,307.50	9%	117.68	9%	117.68	235.36
9965		9%		9%		
99		14%		14%		
Total	12,440.97		1,119.70		1,119.70	2,239.40

Tax Amount (in words) : Indian Rupees Two Thousand Two Hundred Thirty Nine and Forty paise Only

Company's Bank Details

Bank Name : Canara Bank

A/c No. : 1181201020289

Branch & IFS Code: Banjara Hills & CNRB0001181

Company's PAN : ACWPG4864A

for Praful Sanitary

Declaration

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

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

