GST INVOICE Dated Invoice No. **Praful Sanitary** 5-Dec-23 PS/23-24/ 820 3-6-429/6, SRI SAI TOWER. **Delivery Note** St.No.4 HIMAYAT NAGAR **HYDERABAD** Invoice Reference No. & Date. Other References GSTIN/UIN: 36ACWPG4864A1ZG State Name : Telangana, Code : 36 Credit E-Mail : prafulsanitary@gmail.com Buyer's Order No. Dated Buyer (Bill to) 4-Dec-23 20231202004 Crescentia Labs Private Limited **Delivery Note Date** Dispatch Doc No. Plot No: 15-B, MN Park, Phase-I 5-Dec-23 Invoice Turkapally Village, Hyderabad. Dispatched through Destination GSTIN/UIN 36AADCB2608M1ZO Turkapally Self State Name Telangana, Code: 36 Disc. % Amount Rate Quantity SI HSN/SAC Description of Rate No Goods and Services 77.00 Mtrs 20 % 18,480.00 18 % 300 Mtrs 3917 32mm Hdpe Pipe 6 Kg 1,663.20 **Output CGST** 1,663.20 Ou put SGST (-)0.40Less ROUNDING OFF INWARD 06112 Inward No: 3255 Dt: MRN No: 202312108021 Sign: Received By: 0611 CRESCENTIA LABS PVT LTD Total 300 Mtrs ₹ 21,806.00 F & O F Amount Chargeable (in words) Indian Punees Twenty One Thousand Fight Hundred Six Only

HSN/SAC	Taxable	Central Tax		State Tax		Total
	Value	Rate	Amount	Rate	Amount	Tax Amount
3917	18,480.00	9%	1,663.20	9%	1,663.20	3,326.40
9965		9%		9%		
99		14%		14%		
Total	18,480.00		1,663.20		1,663.20	3,326.40

Tax Amount (in words): Indian Rupees Three Thousand Three Hundred Twenty Six and Forty paise Only

Company's Bank Details

Canara Bank Bank Name

1181201020289

Branch & IFS Code: Banjara Hills & CNRB0001181

<u>Declaration</u>
We declare that this invoice shows the actual price of the goods

described and that all particulars are true and correct.

: ACWPG4864A

Company's PAN

SUBJECT TO HYDERABAD JURISDICTION

This : a Computer Generated Invoice

for Praful Sanitary

uthorised Signatory