

TRANSPORTER)

e-Invoice

GST INVOICE

(DUPLICATE FOR TRANSPORTER)

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
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.	e-Way Bill No.	Dated
PS/23-24/866	151767109576	19-Dec-23
Delivery Note		
Invoice		
Reference No. & Date	Other References	
	Credit	
	Dated	
Buyer's Order No.	18-Dec-23	
Dispatch Doc No.	Delivery Note Date	
Invoice	19-Dec-23	
Dispatched through	Destination	
Mr. S K Raju	Turkapally	
Bill of Lading/LR-RR No.	Motor Vehicle No.	
	TS10UB8387	

Sl No	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc %	Amount
1	40x32mm Cpvc Reducer	3917	18 %	10 No:	116 00	No	47 %	614.80
2	40mm Cpvc Coupler	3917	18 %	10 No:	106 00	No	47 %	561.80
3	32mm Cpvc Pipe Sdr-11	3917	18 %	10 No:	975 00	No	47 %	5,167.50
4	32mm Cpvc Elbow	3917	18 %	20 No:	95 00	No	47 %	1,007.00
5	237 MI Cpvc Solvent	3506	18 %	20 No:	523 00	No	50 %	5,230.00
6	40mm Cpvc 45° Elbow	3917	18 %	10 No:	190 00	No	47 %	1,007.00
7	50mm Cpvc 45° Elbow	3917	18 %	10 No:	349 00	No	47 %	1,849.70
8	50mm Cpvc Ball Valve	8481	18 %	20 No:	1,729 00	No	47 %	18,327.40
9	50x40mm Cpvc Reducer	3917	18 %	10 No:	238 00	No	47 %	1,261.40
10	50x50mm Cpvc MABT	3917	18 %	10 No:	1,739 00	No	47 %	9,216.70
11	50x50mm Cpvc FAPT	3917	18 %	10 No:	1,498 00	No	47 %	7,939.40
12	50mm Cpvc Pipe Sdr-11	3917	18 %	50 No:	2,271 00	No	47 %	60,181.50
13	50mm Cpvc Coupler	3917	18 %	50 No:	231 00	No	47 %	6,121.50
14	50mm Cpvc Elbow	3917	18 %	10 No:	359 00	No	47 %	1,902.70
15	50mm Cpvc Tee	3917	18 %	10 No:	455 00	No	47 %	2,411.50
16	50mm Cpvc Bend	3917	18 %	20 No:	360 00	No	47 %	3,816.00
								1,26,615.90
Output CGST								11,395.45
Output SGST								11,395.45
ROUNDING OFF								0.20

INWARD	
Inward No: 3370	Dt: 21/12/23
MRN No:	Dt:
Received By: [Signature]	Sign: [Signature]
CRESSENTIA LABS PVT LTD	



M-RN: 20231221009

Total	280 No:	₹ 1,49,407.00
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Amount Chargeable (in words)

E & O E

Indian Rupees One Lakh Forty Nine Thousand Four Hundred Seven Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	1,03,058.50	9%	9,275.28	9%	9,275.28	18,550.56
3506	5,230.00	9%	470.70	9%	470.70	941.40
8481	18,327.40	9%	1,649.47	9%	1,649.47	3,298.94
9965		9%		9%		
99		14%		14%		
Total	1,26,615.90		11,395.45		11,395.45	22,790.90

Tax Amount (in words) : Indian Rupees Twenty Two Thousand Seven Hundred Ninety and Ninety paise Only

Company's Bank Details

Bank Name : Canara Bank

A/c No. : 1181201020289

Branch & IFS Code : Banjara Hills & CNRB0001181

Company's PAN : ACWPG4864A

Declaration

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

for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice



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