GST INVOICE

(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

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/ 866**	e-Way Bill No. **151767109676**	Dated **19-Dec-23**
Delivery Note **Invoice**		
Reference No. & Date.		Other References **Credit**
Buyer's Order No. **20231214016**		Dated **18-Dec-23**
Dispatch Doc No. **Invoice**		Delivery Note Date **19-Dec-23**
Dispatched through **Mr. S K Raju**		Destination **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 Ml 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 FABT**	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**
	Total			**280 No:**				**₹ 1,49,407.00**

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 1255 Date 21/12/23 Sign.

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

PRAFUL SANITARY HIMAYATNAGAR HYDERABAD

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice