

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.	e-Way Bill No.	Dated
PS/23-24/ 889	121771353822	26-Dec-23
Delivery Note		
Invoice		
Reference No. & Date.	Other References	
	9100036740	
Buyer's Order No.	Dated	
20231221036	23-Dec-23	
Dispatch Doc No.	Delivery Note Date	
Invoice	26-Dec-23	
Dispatched through	Destination	
Goods Vehicle	GV One, Turkapally	
Bill of Lading/LR-RR No.	Motor Vehicle No.	
	AP13X7625	

SI No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	160mm Pvc Rigid Pipe 6kg	3917	18 %	20 lngths	8,218.80	lngths	65 %	57,531.60
	Less :							
	Output CGST							5,492.84
	Output SGST							5,492.84
	Transport Charges @ 18%	9965	18 %					3,500.00
	ROUNDING OFF							(-)0.28
Total				20 lngths				₹ 72,017.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Seventy Two Thousand Seventeen Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	57,531.60	9%	5,177.84	9%	5,177.84	10,355.68
9965	3,500.00	9%	315.00	9%	315.00	630.00
Total	61,031.60		5,492.84		5,492.84	10,985.68

Tax Amount (in words) : **Indian Rupees Ten Thousand Nine Hundred Eighty Five and Sixty Eight paise Only**

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.

Company's Bank Details

Bank Name : Canara Bank

A/c No. : 1181201020289

Branch & IFS Code : Banjara Hills & CNRB0001181

for Praful Sanitary

Authorized Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

