

GST INVOICE

(DUPLICATE FOR TRANSPORTER)

Praful Sanitary
3-6-429/6, SRI SAI TOWER,
St.No.4 HIMAYAT NAGAR
HYDERABAD
GSTIN/UID: 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/UID : 36AADCB2608M1ZO
State Name : Telangana, Code : 36

Invoice No.	Dated
PS/23-24/ 927	5-Jan-24
Delivery Note	
Invoice	
Reference No. & Date.	Other References
	7319104968
Buyer's Order No.	Dated
20231230022	3-Jan-24
Dispatch Doc No	Delivery Note Date
Invoice	5-Jan-24
Dispatched through	Destination
Goods Vehicle	GV One, Turkapally

SI No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	160mm Pvc Rigid Pipe 6kg	3917	18 %	5 Ingths	8,218.80	Ingths	65 %	14,382.90
	Output CGST							1,609.46
	Output SGST							1,609.46
	Transport Charges @ 18%	9965	18 %					3,500.00
	ROUNDING OFF							0.18
Total				5 Ingths				₹ 21,102.00

INWARD	
Inward No: 3433	Dt: 5/1/24
MRN No:	Dt:
Received By: <i>[Signature]</i>	Sign: <i>[Signature]</i>
CRESCENTIA LABS PVT LTD	

MRN : 20240105043

Amount Chargeable (in words)

Indian Rupees Twenty One Thousand One Hundred Two Only

E & O E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	14,382.90	9%	1,294.46	9%	1,294.46	2,588.92
9965	3,500.00	9%	315.00	9%	315.00	630.00
99		14%		14%		
Total	17,882.90		1,609.46		1,609.46	3,218.92

Tax Amount (in words) : Indian Rupees Three Thousand Two Hundred Eighteen and Ninety Two 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

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

