

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.	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 lngths	8,218.80	lngths	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 lngths				₹ 21,102.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Twenty One Thousand One Hundred Two Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	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

Authorized Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

