

GST INVOICE

(ORIGINAL FOR RECIPIENT)

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.	e-Way Bill No.	Dated
PS/23-24/1015	101792686433	30-Jan-24
Delivery Note		
Invoice		
Reference No. & Date.	Other References	
	6281929265 / 9100036740	
Buyer's Order No.	Dated	
20240124028	27-Jan-24	
Dispatch Doc No.	Delivery Note Date	
Invoice	30-Jan-24	
Dispatched through	Destination	
Goods Vehicle	GV One, Turkapally	
Bill of Lading/LR-RR No.	Motor Vehicle No.	
	TS09UD6548	

SI No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	160mm Pvc Rigid Pipe 6kg	3917	18 %	25 lngths	8,218.80	lngths	65 %	71,914.50
	Less :							
	Output CGST							6,787.31
	Output SGST							6,787.31
	Transport Charges @ 18%	9965	18 %					3,500.00
	ROUNDING OFF							(-)0.12
Total				25 lngths				₹ 88,989.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Eighty Eight Thousand Nine Hundred Eighty Nine Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	71,914.50	9%	6,472.31	9%	6,472.31	12,944.62
9965	3,500.00	9%	315.00	9%	315.00	630.00
Total	75,414.50		6,787.31		6,787.31	13,574.62

Tax Amount (in words) : **Indian Rupees Thirteen Thousand Five Hundred Seventy Four and Sixty Two 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

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

