	- CONTINUE C									
Pr	aful Sanitary			Invo	oice No.		Da	ted		
	6-429/6,SRI SAI TOWER,			PS/23-24/1029			2-Feb-24			
	No.4 HIMAYAT NAGAR		1	Delivery Note						
	YDERABAD			Inv	oice					
	STIN/UIN: 36ACWPG4864A1ZG			Reference No. & Date.				Other References		
	ate Name : Telangana, Code : 36		Treference 140. & Bate.				1000			
	Mail: prafulsanitary@gmail.com	-	Buyer's Order No.				Credit Dated			
Bu	yer (Bill to)	20240129030 Dispatch Doc No.				28-Feb-23 Delivery Note Date				
Cr	escentia Labs Private Limited									
	ot No: 15-B, MN Park, Phase-I		- 1		The same	NO.	GE 15		te Date	
	irkapally Village, Hyderabad.		oice			Feb-24				
	STIN/UIN : 36AADCB2608M1ZO			Dis	patched thr	rough		stination		
St	ate Name : Telangana, Code : 36			Mr.	. Shekhar	• 7	Tu	irkapally	/	
SI		HSN/SAC	GS	ST	Quantity	Rate	per	Disc. %	Amount	
No.	Goods and Services		Ra	te						
	CP Long Body Bib Cock	8481	18	%	3 No:	1,210.00	No:	35 %	2,359.50	
	Output CGST								212.36	
	Output SGST								212.36	
	Less: ROUNDING OFF								(-)0.22	
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	10/No 354-1-1									
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								-	<b>= 0.704.00</b>	
	Tota	1			3 No:				₹ 2,784.00	
					Control of the contro				E. & O.E	

Amount Chargeable (in words)

E. & O.E

Indian Rupees Two Thousand Seven Hundred Eighty Four Only

HSN/SAC	Taxable	Central Tax		State Tax		Total
Horiono	Value	Rate	Amount	Rate	Amount	Tax Amount
8481 9965	2,359.50	9% 9% 14%	212.36	9% 9% 1 <b>4</b> %	212.36	424.72
99 Total	2,359.50		212.36		212.36	424.72

Tax Amount (in words): Indian Rupees Four Hundred Twenty Four and Seventy 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.

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

