

GST INVOICE

(DUPLICATE FOR TRANSPORTER)

SAI TOWER,
AYAT NAGAR
AD
IN: 36ACWPG4864A1ZG
Name : Telangana, Code : 36
Mail : prafulsanitary@gmail.com
er (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/23-24/1112	29-Feb-24
Delivery Note	
Invoice	Other References
Reference No. & Date.	Credit
Buyer's Order No.	Dated
20240221020	26-Feb-24
Dispatch Doc No.	Delivery Note Date
Invoice	29-Feb-24
Dispatched through	Destination
Self	GV One, Turkapally

SI No	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc %	Amount
1	600x600mm Rcc Cover Square	6810	18 %	10 No:	930 00	No:		9,300.00
	Output CGST							837.00
	Output SGST							837.00
Total				10 No:				₹ 10,974.00



Amount Chargeable (in words)

Indian Rupees Ten Thousand Nine Hundred Seventy Four Only

E. & O.E

HSN/SAC		Taxable Value	Central Tax		State Tax		Total
			Rate	Amount	Rate	Amount	Tax Amount
6810		9,300.00	9%	837.00	9%	837.00	1,674.00
9965			9%		9%		
99			14%		14%		
Total		9,300.00		837.00		837.00	1,674.00

Tax Amount (in words) : Indian Rupees One Thousand Six Hundred Seventy Four 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

Authorised Signatory

INWARD	
Inward No: 3994	Dt: 03/2/24
MRN No:	Dt:
Received By:	Sign: [Signature]
CRESCENTIA LABS PVT LTD	

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

MRN - 20240302012

