

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/23-24/1142	181819923345	13-Mar-24
Delivery Note		
Invoice		
Reference No. & Date.	Other References	
	9848134856	
Buyer's Order No.	Dated	
20240218014	20-Feb-24	
Dispatch Doc No.	Delivery Note Date	
Invoice	13-Mar-24	
Dispatched through	Destination	
Goods Vehicle	GV One, Turkapally	
Bill of Lading/LR-RR No.	Motor Vehicle No.	
	AP13X6967	

SI No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	530mm FRP Frame & Cover Round 2.5 Tonage (HP)	3925	18 %	42 No:	5,300.00	No:	43 %	1,26,882.00
2	300x300mm FRP Frame & Cover 2.5 Tonage (HP)	3925	18 %	45 No:	1,775.00	No:	43 %	45,528.75
								1,72,410.75
	Output CGST							15,921.97
	Output SGST							15,921.97
	Transport Charges @ 18%	9965	18 %					4,500.00
	ROUNDING OFF							0.31
Total								₹ 2,08,755.00

Amount Chargeable (in words)

Indian Rupees Two Lakh Eight Thousand Seven Hundred Fifty Five Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
3925	1,72,410.75	9%	15,516.97	9%	15,516.97	31,033.94
9965	4,500.00	9%	405.00	9%	405.00	810.00
99		14%		14%		
Total			15,921.97		15,921.97	31,843.94

Tax Amount (in words) : Indian Rupees Thirty One Thousand Eight Hundred Forty Three and Ninety Four 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

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

