GST INVOICE

(DUPLICATE FOR TRANSPORTER)

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. **PS/23-24/1128**	Dated **7-Mar-24**
Delivery Note **Invoice**	
Reference No. & Date.	Other References **Credit**
Buyer's Order No. **20240228020**	Dated **1-Mar-24**
Dispatch Doc No. **Invoice**	Delivery Note Date **7-Mar-24**
Dispatched through **Self**	Destination **GV One, Turkapally**

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**65x50mm Cpvc Bush**	3917	18 %	**2 No:**	284.00	No:	49 %	**289.68**
2	**65mm Cpvc Mapt**	3917	18 %	**4 No:**	431.00	No:	49 %	**879.24**
3	**50x50mm Cpvc MABT**	3917	18 %	**4 No:**	1,739.00	No:	49 %	**3,547.56**
4	**50mm Cpvc Pipe Sdr-11**	3917	18 %	**5 No:**	2,271.00	No:	49 %	**5,791.05**
5	**50mm Cpvc Coupler**	3917	18 %	**5 No:**	231.00	No:	49 %	**589.05**
6	**50mm Cpvc Elbow**	3917	18 %	**10 No:**	359.00	No:	49 %	**1,830.90**
7	**65mm Cpvc Coupler**	3917	18 %	**4 No:**	618.00	No:	49 %	**1,260.72**
8	**65x50mm Cpvc Bush**	3917	18 %	**4 No:**	284.00	No:	49 %	**579.36**
9	**50x40mm Cpvc Reducer**	3917	18 %	**4 No:**	238.00	No:	49 %	**485.52**
								15,253.08
	Output CGST							**1,372.76**
	Output SGST							**1,372.76**
	ROUNDING OFF							**0.40**
	Total			**42 No:**				**₹ 17,999.00**

MRN-20240318004

INWARD
Inward No: 4149 Dt: 16/3/24
MRN No: Dt:
Received By: Sign:
CRESCENTIA LABS PVT LTD

Amount Chargeable (in words)
Indian Rupees Seventeen Thousand Nine Hundred Ninety Nine Only
E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	15,253.08	9%	1,372.76	9%	1,372.76	2,745.52
Total	**15,253.08**		**1,372.76**		**1,372.76**	**2,745.52**

Tax Amount (in words) : **Indian Rupees Two Thousand Seven Hundred Forty Five and Fifty 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

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice