

TAX INVOICE

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.
P8/23-24/1205
Delivery Note
Invoice
Reference No. & Date.
Buyer's Order No.
20240328037
Dispatch Doc No.
Invoice
Dispatched through
Self

Dated
30-Mar-24
Other References
Credit
Dated
30-Mar-24
Delivery Note Date
30-Mar-24
Destination
Turkapally

Sl No	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc %	Amount
1	600mm Pvc Connection	3917	18 %	72 No:	120.00	No:	30 %	6,048.00
	Output CGST							544.32
	Output SGST							544.32
	ROUNDING OFF							0.36
Total				72 No:				₹ 7,137.00



MRN-20240402014

INWARD	
Inward No: 4331	Dt: 02/3/24
MRN No:	Dt:
Received By:	Sign:
CRESCENTIA LABS PVT LTD	

Amount Chargeable (in words)

Indian Rupees Seven Thousand One Hundred Thirty Seven Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
3917	6,048.00	9%	544.32	9%	544.32	1,088.64
9965		9%		9%		
99		14%		14%		
Total	6,048.00		544.32		544.32	1,088.64

Tax Amount (in words) : Indian Rupees One Thousand Eighty Eight and Sixty Four 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

