

GST INVOICE

(ORIGINAL FOR RECIPIENT)

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/23-24/1204

Dated

30-Mar-24

Delivery Note

Invoice

Reference No. & Date.

Other References

Credit

Buyer's Order No.

20240328038

Dated

30-Mar-24

Dispatch Doc No.

Delivery Note Date

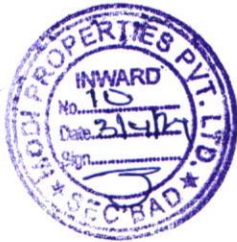
Invoice**30-Mar-24**

Dispatched through

Destination

Self**Turkapally**

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Teflon Tape	3919	18 %	150 No:	30.00	No:	30 %	3,150.00
	Output CGST							283.50
	Output SGST							283.50
Total				150 No:				₹ 3,717.00



Amount Chargeable (in words)

E. & O.E

Indian Rupees Three Thousand Seven Hundred Seventeen Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
3919	3,150.00	9%	283.50	9%	283.50	567.00
9965		9%		9%		
99		14%		14%		
Total	3,150.00		283.50		283.50	567.00

Tax Amount (in words) : **Indian Rupees Five Hundred Sixty Seven 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

Authorized Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

