

(DUPLICATE FOR TRANSPORTER)

Invoice No.	e-Way Bill No.	Dated
PS/24-25/7	111833526822	3-Apr-24
Delivery Note		
Invoice		
Reference No. & Date.		Other References
		Credit
Buyer's Order No.		Dated
20240328039		2-Apr-24
Dispatch Doc No.		Delivery Note Date
Invoice		3-Apr-24
Dispatched through		Destination
Self		GV One, Turkapally
Bill of Lading/LR-RR No.		Motor Vehicle No.
		TS10UB8387

	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate per	Disc. %	Amount
1	CP Bottle Trap	8481	18 %	72 No:	1,248.00	No: 35 %	58,406.40
2	CP Grating Square (Plain)	7326	18 %	140 No:	190.00	No: 30 %	18,620.00
3	25mm Extension Nipple	8481	18 %	140 No:	72.00	No: 30 %	7,056.00
4	40mm Extension Nipple	8481	18 %	50 No:	108.00	No: 30 %	3,780.00
5	Waste Pipe	3917	18 %	72 No:	34.00	No: 30 %	1,713.60
Total							₹ 1,05,700.00
Output CGST Output SGST ROUNDING OFF							89,576.00 8,061.84 8,061.84 0.32

S.KRISHNAM RAJU
RECEIVED BY
6281929265

MRN- 20240408007

INWARD	
Inward No: 4350	Dt: 04/04/24
MRN No:	Dt:
Received By:	Sign:
CRESCENTIA LABS PVT LTD	

E & O/E



MRN-20240408007

INWARD	
Inward No: 4350	Dt: 04/04/24
MRN No:	Dt:
Received By:	Sign: 
CRESCENTIA LABS PVT LTD	

	Amount Chargeable (in words)
(iii) Amount chargeable on Mr. X	
(iv) Amount chargeable on Mrs. Y	
(v) Amount chargeable on Mr. Z	

Amount Chargeable (in words)
Indian Rupees One Lakh Five Thousand Seven Hundred Only

Indian Rupees One Lakh Five Thousand Seven Hundred Only						
HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	69,242.40	9%	6,231.82	9%	6,231.82	12,463.64
8481	18,620.00	9%	1,675.80	9%	1,675.80	3,351.60
7326	1,713.60	9%	154.22	9%	154.22	308.44
3917	Total		8,061.84		8,061.84	16,123.68

3917	Total	88,27,000/-
Tax Amount (in words) : Indian Rupees Sixteen Thousand One Hundred Twenty Three and Sixty Eight paise Only		
Company's Bank Details		

Company's Bank Details

Company's Bank Details
Bank Name : Canara Bank

Bank Name : Callara Bank
A/c No. : 1181201020289

A/c No. : 1181201020285
Branch & IFS Code: **Banjara Hills & CNRB0001181**

Company's PAN : ACWPG4864A

Declaration

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

