

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/24-25/51	131839439955	13-Apr-24
Delivery Note		
Invoice		
Reference No. & Date.		Other References
		9652492010 / 7993285775
Buyer's Order No.		Dated
20240326049		4-Apr-24
Dispatch Doc No.		Delivery Note Date
Invoice		13-Apr-24
Dispatched through		Destination
Goods Vehicle		GV One, Turkapally
Bill of Lading/LR-RR No.		Motor Vehicle No.
		MH40CD5448

SI No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	10,000 Ltr Water Tank Triple Layer (Plasto)	3925	18 %	4 No:	72,000.00	No:	15.254 %	2,44,068.48
	Output CGST							21,966.16
	Output SGST							21,966.16
	ROUNDING OFF							0.20
Total								₹ 2,88,001.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Two Lakh Eighty Eight Thousand One Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
3925	2,44,068.48	9%	21,966.16	9%	21,966.16	43,932.32
9965		9%		9%		
99		14%		14%		
Total			21,966.16		21,966.16	43,932.32

Tax Amount (in words) : Indian Rupees Forty Three Thousand Nine Hundred Thirty Two and Thirty 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

for Praful Sanitary

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

