

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.	e-Way Bill No.	Dated
PS/24-25/52	171839443929	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.	
	MH40CM4017	

Sl 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				4 No:				₹ 2,88,001.00

Amount Chargeable (in words)

Indian Rupees Two Lakh Eighty Eight Thousand One Only

E. & O.E

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

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

