

GST INVOICE

(DUPLICATE FOR TRANSPORTER)

Praful Sanitary
3-6-429/6 SRI SAI TOWER,
SI 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 PS/24-25/66	Dated 19-Apr-24
Delivery Note	
Invoice Reference No. & Date	Other References Credit Dated 15-Apr-24 Delivery Note Date 19-Apr-24 Destination GV One, Turkapally
Buyer's Order No 20240413023	
Dispatch Doc No	
Invoice Dispatched through Self	

Sl No	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc %	Amount
1	Service Saddle	3917	18 %	2 No:	421 90	No	20 %	675.04
2	40mm HDPE Pipe PN-16	3917	18 %	160 Mtrs	148 00	Mtrs	20 %	18,944.00
3	50mm HDPE Pipe PN-16	3917	18 %	100 Mtrs	227 00	Mtrs	20 %	18,160.00
								37,779 04
								3,400.11
								3,400.11
								(-)0.26

Output CGST
Output SGST
ROUNDING OFF

Less



MRN-20240424010

INWARD	
Inward No: 4560	Dt: 23/4/24
MRN No:	Dt:
Received By:	Sign:
CRESCENTIA LABS PVT LTD	

Total ₹ 44,579.00

Amount Chargeable (in words)

E. & O E

Indian Rupees Forty Four Thousand Five Hundred Seventy Nine Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	37,779.04	9%	3,400.11	9%	3,400.11	6,800.22
9965		9%		9%		
99		14%		14%		
Total	37,779.04		3,400.11		3,400.11	6,800.22

Tax Amount (in words) : Indian Rupees Six Thousand Eight Hundred and Twenty 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.

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

