

GST INVOICE

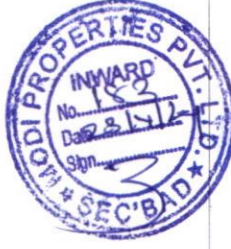
(ORIGINAL FOR RECIPIENT)

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/24-25/75	Dated 22-Apr-24
Delivery Note	
Invoice	Other References Credit
Reference No. & Date.	
Buyer's Order No. 20240419003	Dated 20-Apr-24
Dispatch Doc No. Invoice	Delivery Note Date 22-Apr-24
Dispatched through Self	Destination GV One, Turkapally

SI No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount	
1	530mm FRP Frame & Cover Round 2.5 Tonage (HP)	3925	18 %	6 No:	5,300.00	No:	43 %	18,126.00	
	<i>Output CGST</i>							1,631.34	
	<i>Output SGST</i>							1,631.34	
	<i>ROUNDING OFF</i>							0.32	
Total								6 No:	₹ 21,389.00



Amount Chargeable (in words) E. & O.E

Indian Rupees Twenty One Thousand Three Hundred Eighty Nine Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
3925	18,126.00	9%	1,631.34	9%	1,631.34	3,262.68
9965		9%		9%		
99		14%		14%		
Total			1,631.34		1,631.34	3,262.68

Tax Amount (in words) : **Indian Rupees Three Thousand Two Hundred Sixty Two and Sixty Eight paise Only**

Company's Bank Details
 Bank Name : **Canara Bank**
 A/c No. : **1181201020289**
 Branch & IFS Code : **Banjara Hills & CNRB0001181**

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.

for Praful Sanitary
 Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION
 This is a Computer Generated Invoice

