

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.	Dated
PS/24-25/67	19-Apr-24
Delivery Note	
Invoice	
Reference No. & Date.	Other References
	Credit
Buyer's Order No.	Dated
20240417018	17-Apr-24
Dispatch Doc No.	Delivery Note Date
Invoice	19-Apr-24
Dispatched through	Destination
Self	GV One, Turkapally

SI No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	40mm HDPE Pipe PN-16	3917	18 %	300 Mtrs	148.00	Mtrs	20 %	35,520.00
	Output CGST							3,196.80
	Output SGST							3,196.80
	ROUNDING OFF							0.40
Total				300 Mtrs				₹ 41,914.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Forty One Thousand Nine Hundred Fourteen Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	35,520.00	9%	3,196.80	9%	3,196.80	6,393.60
9965		9%		9%		
99		14%		14%		
Total	35,520.00		3,196.80		3,196.80	6,393.60

Tax Amount (in words) : **Indian Rupees Six Thousand Three Hundred Ninety Three and Sixty 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

