

GST INVOICE

(DUPLICATE FOR TRANSPORTER)

Praful Sanitary

3-6-429/6, SRI SAI TOWER,
St.No.4 HIMAYAT NAGAR
HYDERABADGSTIN/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/24-25/93	151848517181	28-Apr-24
Delivery Note		
Invoice		
Reference No. & Date.	Other References	
	7993285775 / 9652492010	
Buyer's Order No.		Dated
20240326049		4-Apr-24
Dispatch Doc No.		Delivery Note Date
Invoice		28-Apr-24
Dispatched through		Destination
Goods Vehicle		GV One, Turkapally
Bill of Lading/LR-RR No.		Motor Vehicle No.
		MH40CM3613

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 %	2 No:	72,000.00	No:	15.254 %	1,22,034.24
	Less							
	Output CGST							10,983.08
	Output SGST							10,983.08
	ROUNDING OFF							(-)0.40
Total				2 No:				₹ 1,44,000.00

Amount Chargeable (in words)

Indian Rupees One Lakh Forty Four Thousand Only

E. & O.E

HSN/SAC		Taxable Value		Central Tax		State Tax		Total
				Rate	Amount	Rate	Amount	Tax Amount
3925		1,22,034.24		9%	10,983.08	9%	10,983.08	21,966.16
9965				9%		9%		
99				14%		14%		
Total		1,22,034.24			10,983.08		10,983.08	21,966.16

Tax Amount (in words) : Indian Rupees Twenty One Thousand Nine Hundred Sixty Six and Sixteen 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

INWARD	
Inward No: 4614	Dt: 29/4/24
MRN No:	Dt:
Received By:	Sign:
CRESCENTIA LABS PVT LTD	

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

MRN-20240430009

