

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/24-25/84	191846715466	25-Apr-24
Delivery Note		
Invoice		
Reference No. & Date.		Other References
		9652492010
Buyer's Order No.		Dated
20240422042		24-Apr-24
Dispatch Doc No.		Delivery Note Date
Invoice		25-Apr-24
Dispatched through		Destination
Goods Vehicle		GV One. Turkapally
Bill of Lading/LR-RR No.		Motor Vehicle No.
		TS09UB9761

SI No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	160mm Pvc Rigid Pipe 6kg	3917	18 %	30 lngths	8,218.80	lngths	65 %	86,297.40
2	160mm Pvc Coupler	3917	18 %	10 No:	480.89	No:	63 %	1,779.29
3	160mm Pvc Plain Bend	3917	18 %	10 No:	693.32	No:	63 %	2,565.28
								90,641.97
	Output CGST							8,472.79
	Output SGST							8,472.79
	Transport Charges @ 18%	9965	18 %					3,500.00
	ROUNDING OFF							0.45
Total								₹ 1,11,088.00

Amount Chargeable (in words)

Indian Rupees One Lakh Eleven Thousand Eighty Eight Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	90,641.97	9%	8,157.79	9%	8,157.79	16,315.58
9965	3,500.00	9%	315.00	9%	315.00	630.00
Total	94,141.97		8,472.79		8,472.79	16,945.58

Tax Amount (in words) : Indian Rupees Sixteen Thousand Nine Hundred Forty Five and Fifty 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

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

