

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.	
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PS/24-25/114

Delivery Note

Invoice

Reference No. & Date.

Buyer's Order No.	
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20240430001

Dispatch Doc No.	
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Invoice

Dispatched through

Self

Dated

7-May-24

Other References

Credit

Dated	
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30-Apr

Delivery Note Date	
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7-May-24

Destination	
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GV One, Turkapally

SI No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	80mm Cpvc Pipe	3917	18 %	2 No:	4,884.00	No:	49 %	4,981.68
	Output CGST							448.35
	Output SGST							448.35
	Less: ROUNDING OFF							(-)0.38
								
	Total			2 No:				₹ 5,878.00

Amount Chargeable (in words)

E. & O. E.

Indian Rupees Five Thousand Eight Hundred Seventy Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
3917	4,981.68	9%	448.35	9%	448.35	896.70
9965		9%				
99		14%				
Total		4,981.68	448.35		448.35	896.70

Tax Amount (in words) : **Indian Rupees Eight Hundred Ninety Six and Seventy 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

Authorized Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

