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/24-25/123**	Dated **8-May-24**
Delivery Note **Invoice**	
Reference No. & Date.	Other References **Credit**
Buyer's Order No. **20240503001**	Dated **7-May-24**
Dispatch Doc No. **Invoice**	Delivery Note Date **8-May-24**
Dispatched through **Self**	Destination **GV One, Turkapally**

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**32mm G I Unioun**	7307	18 %	**1 No:**	290.20	No:	30 %	**203.14**
2	**80mm Cpvc Elbow**	3917	18 %	**2 No:**	1,466.00	No:	49 %	**1,495.32**
								1,698.46
	Output CGST							**152.86**
	Output SGST							**152.86**
	Less : ***ROUNDING OFF***							**(-)0.18**
	Total			**3 No:**				**₹ 2,004.00**

Amount Chargeable (in words)
Indian Rupees Two Thousand Four Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
7307	203.14	9%	18.28	9%	18.28	36.56
3917	1,495.32	9%	134.58	9%	134.58	269.16
Total	**1,698.46**		**152.86**		**152.86**	**305.72**

Tax Amount (in words) : **Indian Rupees Three Hundred Five and Seventy Two 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

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 328 Date 14/5/24 Sign.

PRAFUL SANITARY Himayatnagar Hyderabad-29.