

GST INVOICE

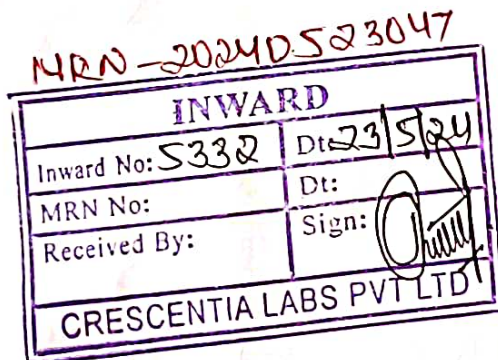
(ORIGINAL FOR RECIPIENT)

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 : 36AADCB2608M1Z0
State Name : Telangana, Code : 36

Invoice No.	e-Way Bill No	Dated
PS/24-25/166	141863107188	22-May-24
Delivery Note		
Invoice		
Reference No. & Date		Other References
		9652492010
Buyer's Order No.		Dated
20240520023		21-May-24
Dispatch Doc No.		Delivery Note Date
		22-May-24
Invoice		Destination
Dispatched through		
Goods Vehicle		GV One, Turkapally
Bill of Lading/LR-RR No.		Motor Vehicle No.
		TS07UL2516

SI No	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc %	Amount
1	1500ltrs Water Tank Tripple Layer	3925	18 %	10 No:	10,800.00	No:	15 %	91,800.00
	Output CGST							8,694.00
	Output SGST							8,694.00
	Transport Charges @ 18%	9965	18 %					4,800.00
Total				10 No:		-		₹ 1,13,988.00



Amount Chargeable (in words)

Indian Rupees One Lakh Thirteen Thousand Nine Hundred Eighty Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
3925	91,800.00	9%	8,262.00	9%	8,262.00	16,524.00
9965	4,800.00	9%	432.00	9%	432.00	864.00
Total			8,694.00		8,694.00	17,388.00

Tax Amount (in words) : Indian Rupees Seventeen Thousand Three Hundred Eighty Eight Only

Company's Bank Details

Bank Name : Canara Bank

A/c No. : 1181201020289

Branch & IFS Code : Banjara Hills & CNRB0001181

for Praful Sanitary

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.

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

