

GST INVOICE

(TRIPLICATE FOR SUPPLIER)

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/24-25/166	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	
Invoice	22-May-24	
Dispatched through	Destination	
Goods Vehicle	GV One, Turkapally	
Bill of Lading/LR-RR No.	Motor Vehicle No.	
	TS07UL2516	

Sl 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)

E. & O.E

Indian Rupees One Lakh Thirteen Thousand Nine Hundred Eighty Eight Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax 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	96,600.00		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

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

