

GST INVOICE

(ORIGINAL FOR RECEIPT)

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
9652492010Buyer'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

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								₹ 1,13,988.00

Amount Chargeable (in words)

E & O S

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

