

GST INVOICE

(ORIGINAL FOR RECIPIENT)

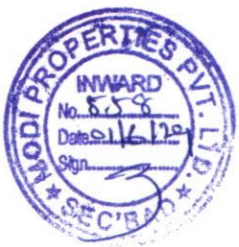
**Praful Sanitary**  
3-6-429/6,SRI SAI TOWER,  
St.No.4 HIMAYAT NAGAR  
HYDERABAD  
GSTIN/UIN: 36ACWPG4864A1ZG  
State Name : Telangana, Code : 36  
E-Mail : prafulsanitary@gmail.com

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.	e-Way Bill No.	Dated
PS/24-25/201	151868721788	31-May-24
Delivery Note		
<b>Invoice</b>		
Reference No. & Date.		Other References
		<b>Credit</b>
Buyer's Order No.		Dated
20240503031		22-May-24
Dispatch Doc No.		Delivery Note Date
<b>Invoice</b>		31-May-24
Dispatched through		Destination
<b>Self</b>		GV One, Turkapally
Bill of Lading/LR-RR No.		Motor Vehicle No.
		TS10UB8387

SI No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	50mm Water Meter	9028	18 %	8 No:	9,169.00	No:		73,352.00
								6,601.68
								6,601.68
								(-).0.36
	Less:							
								Output CGST
								Output SGST
								ROUNDING OFF
								<b>Total</b>
								8 No: ₹ 86,555.00



Amount Chargeable (in words) **Indian Rupees Eighty Six Thousand Five Hundred Fifty Five Only** E & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
9028	73,352.00	9%	6,601.68	9%	6,601.68	13,203.36
9965		9%		9%		
99		14%		14%		
<b>Total</b>	<b>73,352.00</b>		<b>6,601.68</b>		<b>6,601.68</b>	<b>13,203.36</b>

Tax Amount (in words) : **Indian Rupees Thirteen Thousand Two Hundred Three and Thirty Six paise Only**

Company's PAN : ACWPG4864A  
 Company's Bank Details  
 Bank Name : Canara Bank  
 A/c No. : 1181201020289  
 Branch & IFS Code : Banjara Hills & CNRB0001181

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

