

GST INVOICE

(DUPLICATE FOR TRANSPORTER)

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

Sl 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	
	Output CGST								
	Output SGST								
	ROUNDING OFF								
	Less :								
Total								8 No:	₹ 86,555.00



MRN-20240601011

INWARD	
Inward No: 5435	Dt: 31/5/24
Memo No:	Dt:
Received By:	Sign:
CRESCENTIA LABS PVT LTD	

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
		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%		
Total	73,352.00		6,601.68		6,601.68	13,203.36

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

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.

Company's Bank Details
 Bank Name : **Canara Bank**
 A/c No. : **1181201020289**
 Branch & IFS Code : **Banjara Hills & CNRB0001181**
 for Praful Sanitary

Authorized Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

