

## 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/24-25/206             | 151869717728       | 1-Jun-24 |
| Delivery Note            |                    |          |
| Invoice                  |                    |          |
| Reference No. & Date.    | Other References   |          |
|                          | 9652492010         |          |
| Buyer's Order No.        | Dated              |          |
| 20240516048              | 20-May-24          |          |
| Dispatch Doc No.         | Delivery Note Date |          |
| Invoice                  | 1-Jun-24           |          |
| Dispatched through       | Destination        |          |
| Goods Vehicle            | GV One, Turkapally |          |
| Bill of Lading/LR-RR No. | Motor Vehicle No.  |          |
|                          | AP13X7625          |          |

| SI<br>No | Description of<br>Goods and Services         | HSN/SAC | GST<br>Rate | Quantity | Rate      | per | Disc % | Amount      |
|----------|----------------------------------------------|---------|-------------|----------|-----------|-----|--------|-------------|
| 1        | 530mm FRP Frame & Cover Round 40 Tonage (HP) | 3925    | 18 %        | 10 No:   | 12,600.00 | No: | 43 %   | 71,820.00   |
|          | Output CGST                                  |         |             |          |           |     |        | 6,778.80    |
|          | Output SGST                                  |         |             |          |           |     |        | 6,778.80    |
|          | Transport Charges @ 18%                      | 9965    | 18 %        |          |           |     |        | 3,500.00    |
|          | ROUNDING OFF                                 |         |             |          |           |     |        | 0.40        |
| Total    |                                              |         |             | 10 No:   |           |     |        | ₹ 88,878.00 |

MRN - 20240603010

| INWARD                  |             |
|-------------------------|-------------|
| Inward No: 5448         | Dt: 01/6/24 |
| MRN No:                 | Dt:         |
| Received By:            | Sign:       |
| CRESCENTIA LABS PVT LTD |             |

Amount Chargeable (in words)

E &amp; O E

Indian Rupees Eighty Eight Thousand Eight Hundred Seventy Eight Only

| HSN/SAC | Taxable<br>Value | Central Tax<br>Rate | Central Tax<br>Amount | State Tax<br>Rate | State Tax<br>Amount | Total<br>Tax Amount |
|---------|------------------|---------------------|-----------------------|-------------------|---------------------|---------------------|
| 3925    | 71,820.00        | 9%                  | 6,463.80              | 9%                | 6,463.80            | 12,927.60           |
| 9965    | 3,500.00         | 9%                  | 315.00                | 9%                | 315.00              | 630.00              |
| 99      |                  | 14%                 |                       | 14%               |                     |                     |
| Total   | 75,320.00        |                     | 6,778.80              |                   | 6,778.80            | 13,557.60           |

Tax Amount (in words) : Indian Rupees Thirteen Thousand Five Hundred Fifty Seven and Sixty paise Only

Company's Bank Details

Bank Name : Canara Bank

A/c No. : 1181201020289

Branch &amp; IFS Code: Banjara Hills &amp; 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

