

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/24-25/206	15186971728	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 No.	Description of Goods and Services	HSN/SAC	GST 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								₹ 88,878.00



Amount Chargeable (in words)

E. & O.E

Indian Rupees Eighty Eight Thousand Eight Hundred Seventy Eight Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total 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 & 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

