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| | raful Sanitary | | | Inv | voice No. | | Da | ited | | | |
| | 3-6-429/6,SRI SAI TOWER, | | | | 5/24-25/24 | 3 | 14-Jun-24 | | | | |
| | St.No.4 HIMAYAT NAGAR | | | | elivery Note | | | | | | |
| | HYDERABAD | | | | voice | | | | | | |
| | GSTIN/UIN: 36ACWPG4864A1ZG State Name: Telangana, Code: 36 | | | | | Reference No. & Date. | | | Other References | | |
| | E-Mail : prafulsanitary@gmail.com | | | | | | | Credit | | | |
| | Buyer (Bill to) | | | | Buyer's Order No. | | | Dated | | | |
| | Crescentia Labs Private Limited Plot No: 15-B, MN Park, Phase-I | | | | 20240612049 Dispatch Doc No. | | | 13-Jun-24 Delivery Note Date | | | |
| | | | | | | | De | | | | |
| | urkapally Village, Hyderabad. | | | | voice | | 14-Jun-24 | | | | |
| | GSTIN/UIN : 36AADCB2608M1ZO | | | | Dispatched through | | Destination | | | | |
| | ate Name : Telangana, Code : 36 | | | Se | | | G١ | / One, | Turkapally | | |
| SI | | HSN/SAC | GS | | Quantity | Rate | per | Disc. % | Amount | | |
| No. | Goods and Services | | Ra | ite | 7 - NAME OF | | | | | | |
| 1 | 50mm Tank Adaptor | 3917 | 18 | 8 % | 8 No: | 400.00 | No: | 50 % | 1,600.00 | | |
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Amount Chargeable (in words)

Indian Rupees One Thousand Eight Hundred Eighty Eight Only

HSN/SAC Taxable Central Tax State Tax Total Value Rate Amount Rate Amount Tax Amount 3917 1,600.00 9% 144.00 9% 144.00 288.00 9965 9% 9% 99 14% 14% Total 1,600.00 144.00 144.00 288.00

Total

Tax Amount (in words): Indian Rupees Two Hundred Eighty Eight Only

Company's Bank Details

Bank Name Canara Bank

A/c No.

1181201020289 Branch & IFS Code: Banjara Hills & CNRB0001181

8 No:

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.

₹ 1,888.00

E. & O.E

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

