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. **PS/24-25/247**	Dated **14-Jun-24**
Delivery Note **Invoice**	
Reference No. & Date.	Other References **Credit**
Buyer's Order No. **20240612037**	Dated **13-Jun-24**
Dispatch Doc No. **Invoice**	Delivery Note Date **14-Jun-24**
Dispatched through **Self**	Destination **GV One, Turkapally**

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**50mm Metal Clamp**	7318	18 %	**50 No:**	22.00	No:	50 %	**550.00**
2	**237 Ml Cpvc Solvent**	3506	18 %	**20 No:**	523.00	No:	50 %	**5,230.00**
3	**50mm Cpvc FAPT**	3917	18 %	**8 No:**	265.00	No:	50 %	**1,060.00**
4	**40x32mm Cpvc Reducer**	3917	18 %	**2 No:**	116.00	No:	50 %	**116.00**
5	**50mm Cpvc Unioun**	3917	18 %	**8 No:**	608.00	No:	50 %	**2,432.00**
6	**50x300mm G I Nipple**	7307	18 %	**2 No:**	300.00	No:	30 %	**420.00**
								9,808.00
	Output CGST							**882.72**
	Output SGST							**882.72**
	Less : ***ROUNDING OFF***							**(-)0.44**
	Total			**90 No:**				**₹ 11,573.00**

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 665 Date 14/6/24 Sign.

Amount Chargeable (in words) *E. & O.E*
Indian Rupees Eleven Thousand Five Hundred Seventy Three Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
7318	550.00	9%	49.50	9%	49.50	99.00
3506	5,230.00	9%	470.70	9%	470.70	941.40
3917	3,608.00	9%	324.72	9%	324.72	649.44
7307	420.00	9%	37.80	9%	37.80	75.60
9965		9%		9%		
99		14%		14%		
Total	**9,808.00**		**882.72**		**882.72**	**1,765.44**

Tax Amount (in words) : **Indian Rupees One Thousand Seven Hundred Sixty Five and Forty Four paise Only**

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

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.

for Praful Sanitary

Authorised Signatory

PRAFUL SANITARY Himayatnagar Hyderabad-29.

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice