

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

Invoice No. PS/24-25/249	Dated 14-Jun-24
Delivery Note	
Invoice	
Reference No. & Date.	Other References Credit
Buyer's Order No. 20240612032	Dated 13-Jun-24
Dispatch Doc No.	Delivery Note Date 14-Jun-24
Invoice	
Dispatched through Self	Destination GV One, Turkapally

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

SI No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount	
1	32x300mm G I Nipple	7307	18 %	2 No:	204.00	No:	30 %	285.60	
	<i>Output CGST</i>							25.70	
	<i>Output SGST</i>							25.70	
Total								2 No:	₹ 337.00



Amount Chargeable (in words) E. & O.E

Indian Rupees Three Hundred Thirty Seven Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
7307	285.60	9%	25.70	9%	25.70	51.40
9965		9%		9%		
99		14%		14%		
Total	285.60		25.70		25.70	51.40

Tax Amount (in words) : **Indian Rupees Fifty One and Forty paise Only**

Company's PAN : **ACWPG4864A**

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

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

