4 2	GST IN	VOICE			(OR	IGIN	AL FOR	RECIPIENT)										
Praful Sanitary			Inv	Invoice No.		Dated												
3-6-429/6,SRI SAI TOWER,			PS	PS/24-25/248		14-Jun-24												
St.No.4 HIMAYAT NAGAR				Delivery Note														
HYDERABAD			Inv	voice														
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				Reference No. & Date. Buyer's Order No. 20240612075 Dispatch Doc No. Invoice Dispatched through Self			Other References Credit Dated 13-Jun-24 Delivery Note Date 14-Jun-24 Destination GV One, Turkapally											
										SI Description of		HSN/SAC	GST	Quantity	Rate	per	Disc. %	Amount
										No. Goods and Services			Rate		1	- 1		
										1 40mm Cpvc MAPT		3917	18 %	10 No:	95.00	No:	50 %	475.00
											Output CGST							42.75
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Amount Chargeable (in words)

3917

9965

Declaration

99

Indian Rupees Five Hundred Sixty One Only

HSN/SAC Taxable Central Tax State Tax Total Rate Rate Value Amount Amount Tax Amount 475.00 9% 42.75 9% 42.75 85.50 9% 9% 14% 14%

Tax Amount (in words): Indian Rupees Eighty Five and Fifty paise Only

475.00

Company's Bank Details Bank Name : Cana Canara Bank

1181201020289 A/c No.

Branch & IFS Code: Banjara Hills & CNRB0001181

42.75

10 No:

Company's PAN ACWPG4864A

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Praful Sanitary

42.75

Authorised Signatory

₹ 561.00

E. & O.E

85.50

SUBJECT TO HYDERABAD JURISDICTION

Total

Total

This is a Computer Generated Invoice

