GST INVOICE Dated Invoice No Praful Sanitary 14-Jun-24 PS/24-25/249 3-6-429/6, SRI SAI TOWER, Delivery Note St.No.4 HIMAYAT NAGAR Involce **HYDERABAD** Reference No. & Date Other References GSTIN/UIN: 36ACWPG4864A1ZG Credit Telangana, Code: 36 State Name Buyer's Order No. Dated E-Mail: prafulsanitary@gmail.com 20240612032 13-Jun-24 Buyer (Bill to) Dispatch Doc No. **Delivery Note Date** Crescentia Labs Private Limited 14-Jun-24 Invoice Plot No: 15-B, MN Park, Phase-I Dispatched through Destination Turkapally Village, Hyderabad. 36AADCB2608M1ZO GV One, Turkapally GSTIN/UÍN Self Telangana, Code: 36 State Name per Disc. % Rate Amount Quantity HSN/SAC Description of SI Rate Goods and Services No No: 30 % 204.00 285.60 2 No: 7307 32x300mm G I Nipple 1 25.70 **Output CGST** 25.70 Output SGST

Amount Chargeable (in words)

	HSN/SAC		19765	Taxable Value	Central Tax		State Tax		Total
					Rate An	Amount	Rate	Amount	Tax Amount
7307	12 to 1 to 2	hv.	13.10	285.60	9%	25.70		25.70	51.40
9965			×3.00	(,	9%		9%		
99					14%		14%		
1	- 183		Total	285.60		25.70	10.1	25.70	51.40

Total

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

Company's Bank Details

Bank Name Canara Bank

1181201020289

Branch & IFS Code: Banjara Hills & CNRB0001181

2 No:

Company's PAN : ACWPG4864A Declaration

for Praful Sanitary

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

SUBJECT TO HYDERABAD JURISDICTION

MRN-20240617009



Authorised Signatory

₹ 337.00 E. & O.E