

**GST INVOICE**

(DUPLICATE FOR TRANSPORTER)

**Prful Sanitary**  
 3-6-429/6, SRI SAI TOWER,  
 St.No.4 HIMAYAT NAGAR  
 HYDERABAD  
 GSTIN/UIN: 36ACWPG4864A1ZG  
 State Name : Telangana, Code : 36  
 E-Mail : prfulsanitary@gmail.com

Invoice No. <b>PS/24-25/355</b>	e-Way Bill No. 101897998121	Dated <b>16-Jul-24</b>
Delivery Note <b>Invoice</b>		
Reference No. & Date.		Other References 9652492010 / 9848134856
Buyer's Order No. <b>20240713005</b>		Dated <b>15-Jul-24</b>
Dispatch Doc No. <b>Invoice</b>		Delivery Note Date <b>16-Jul-24</b>
Dispatched through <b>Goods Vehicle</b>		Destination <b>GV One, Turkapally</b>
Bill of Lading/LR-RR No.		Motor Vehicle No. <b>TS09UA1278</b>

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	50mm Cpvc Pipe Sdr-11	3917	18 %	100 No:	2,271.00	No:	50 %	1,13,550.00
2	50mm Cpvc Coupler	3917	18 %	50 No:	231.00	No:	50 %	5,775.00
3	50mm Cpvc Tee	3917	18 %	15 No:	455.00	No:	50 %	3,412.50
4	50mm Cpvc Bend	3917	18 %	70 No:	360.00	No:	50 %	12,600.00
								1,35,337.50
	<b>Output CGST</b>							12,450.38
	<b>Output SGST</b>							12,450.38
	<b>Transport Charges @ 18%</b>	9965	18 %					3,000.00
	<b>ROUNDING OFF</b>							(-).0.26
	Less :							
	<b>Total</b>			<b>235 No:</b>				<b>₹ 1,63,238.00</b>

MRN-20240717035

INWARD	
Inward No: 6124	Dt: 16/7/24
MRN No:	Dt:
Received By:	Sign:
CRESCENTIA LABS PVT LTD	

Amount Chargeable (in words) **Indian Rupees One Lakh Sixty Three Thousand Two Hundred Thirty Eight Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
3917	1,35,337.50	9%	12,180.38	9%	12,180.38	24,360.76
9965	3,000.00	9%	270.00	9%	270.00	540.00
<b>Total</b>	<b>1,38,337.50</b>		<b>12,450.38</b>		<b>12,450.38</b>	<b>24,900.76</b>

Tax Amount (in words) : **Indian Rupees Twenty Four Thousand Nine Hundred and Seventy Six paise Only**

Company's PAN : <b>ACWPG4864A</b>	Company's Bank Details Bank Name : <b>Canara Bank</b> A/c No. : <b>1181201020289</b> Branch & IFS Code : <b>Banjara Hills &amp; CNRB0001181</b>
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	for Prful Sanitary  Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice