Amount

40,136.64

3,792.30

3,792.30

2,000.00

(-)0.24

GST INVOICE Invoice No Dated **Praful Sanitary** PS/24-25/35 3-6-429/6.SRI SAI TOWER. 16-Jul-24 St.No.4 HIMAYAT NAGAR **Delivery Note HYDERABAD** Invoice GSTIN/UIN: 36ACWPG4864A1ZG Reference No. & Date Other References State Name: Telangana, Code: 36 9652492010 E-Mail: prafulsanitary@gmail.com Buyer's Order No. Dated Buyer (Bill to) 20240713073 15-Jul-24 Crescentia Labs Private Limited Dispatch Doc No Delivery Note Date Plot No: 15-B. MN Park. Phase-I Invoice 16-Jul-24 Turkapally Village, Hyderabad. Dispatched through Destination GSTIN/UIN 36AADCB2608M1ZO Goods Vehicle GV One, Turkapally State Name Telangana, Code: 36 Description of HSN/SAC GST Quantity Rate per Disc. % No Goods and Services Rate 110x3000mm Pvc Pipe S/S 3917 18 % 80 No: 1,254.27 No: 60 % **Output CGST Output SGST** Transport Charges @ 18% 9965 18 % ROUNDING OFF Less



Total 80 No: ₹ 49,721.00 E. & O.E

Indian Rupees Forty Nine Thousand Seven Hundred Twenty One Only

HSN/SAC	Taxable	Central Tax		State Tax		Total
	Value	Rate	Amount	Rate	Amount	Tax Amount
3917 9965	40,136.64 2,000.00	9% 9% 14%	3,612.30 180.00		3,612.30 180.00	
99 Total	42,136.64		3,792.30		3,792.30	7,584.60

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

Company's Bank Details

Bank Name

Canara Bank

A/c No.

1181201020289

Company's PAN

Amount Chargeable (in words)

Branch & IFS Code: Banjara Hills & CNRB0001181

: ACWPG4864A

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.

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

