

GST INVOICE

(DUPLICATE FOR TRANSPORTER)

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/24-25/390
e-Way Bill No. 151903832552
Dated 25-Jul-24
Delivery Note Invoice
Reference No. & Date.
Other References 9848134856
Buyer's Order No. 20240723004
Dispatch Doc No. Invoice
Dispatched through Goods Vehicle
Bill of Lading/LR-RR No.
Dated 23-Jul-24
Delivery Note Date 25-Jul-24
Destination GV One, Turkapally
Motor Vehicle No. TS10UB0147

SI	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	160mm Eco Drain Pipe SN4 6mtr	3917	18 %	30 lngths	4,267.00	lngths	50 %	64,005.00
	Output CGST							5,922.45
	Output SGST							5,922.45
	Transport Charges @ 18%	9965	18 %					1,800.00
	ROUNDING OFF							0.10
Total				30 lngths				₹ 77,650.00

E. & O.E

Amount Chargeable (in words)

Indian Rupees Seventy Seven Thousand Six Hundred Fifty Only

HSN/SAC	Taxable Value	Rate	Central Tax Amount	Rate	State Tax Amount	Total Tax Amount
3917	64,005.00	9%	5,760.45	9%	5,760.45	11,520.90
9965	1,800.00	9%	162.00	9%	162.00	324.00
Total	65,805.00		5,922.45		5,922.45	11,844.90

Tax Amount (in words): Indian Rupees Eleven Thousand Eight Hundred Forty Four and Ninety paise Only

Company's PAN

ACWPG4864A

Declaration

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

Company's Bank Details

Bank Name : Canara Bank
A/c No. : 1181201020289
Branch & IFS Code : Banjara Hills & CNRB0001181

for Praful Sanitary

Authorised Signatory

INWARD	
Inward No: 6253	Di: 25/7/24
MRN No:	Di:
Received By:	Sign:
CRESCENTIA LABS PVT LTD	

SUBJECT TO HYDERABAD JURISDICTION
This is a Computer Generated Invoice

MRN-20240726003

e-Way Bill



y Bill No:	1519 0383 2552
y Bill Date:	25/07/2024 10:35 AM
rated By:	36ACW PG486 4A1ZG - PRAFUL SANITARY
From:	25/07/2024 10:35 AM [36Kms]
Until:	26/07/2024
t - A	
TIN of Supplier	36ACWPG4864A1ZG,PRAFUL SANITARY
ce of Dispatch	Hyderabad,TELANGANA-500029
TIN of Recipient	36AAD CB260 8M1ZO ,CRESCENTIA LABS PRIVATE LIMITED
ace of Delivery	Hyderabad,TELANGANA-500078
ocument No.	PS/24-25/390
ocument Date	25/07/2024
Transaction Type:	Regular
Value of Goods	77649.9
HSN Code	3917 - PIPE(+1)
Reason for Transportation	Outward - Supply
Transporter	

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	TS10UB0147	Hyderabad	25/07/2024 10:35 AM	36ACWPG4864A1ZG		



151903832552

Note*: If any discrepancy in information please try after sometime.