

GST INVOICE

(ORIGINAL FOR RECIPIENT)

Rafal 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
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

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

SI No.	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

Amount Chargeable (in words)

Indian Rupees Seventy Seven Thousand Six Hundred Fifty Only

E & O E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	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
99		14%		14%		
Total			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 Bank Details

Bank Name : Canara Bank

A/c No. : 1181201020289

Branch & IFS Code : Banjara Hills & CNRB0001181

Company's PAN : 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.

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

