

GST INVOICE

(DUPLICATE FOR TRANSPORTER)

Prful Sanitary
429/6, SRI SAI TOWER,
No 4 HIMAYAT NAGAR
HYDERABAD

GSTIN/UIN : 36ACWPG4864A1ZG
State Name : Telangana, Code : 36
E-Mail : prfulsanitary@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 PS/24-25/415	Dated 5-Aug-24
Delivery Note	
Invoice Reference No. & Date	Other References
Buyer's Order No 20240801030	Credit Dated 2-Aug-24
Dispatch Doc No	Delivery Note Date
Invoice Dispatched through Self	5-Aug-24 Destination GV One, Turkapally

Sl No	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc %	Amount
1	50mm Pvc 45° Elbow	3917	18 %	10 No:	57.75	No	58 %	242.55
2	40mm Tank Adaptor	3917	18 %	10 No:	247.00	No	50 %	1,235.00
3	40mm Cpvc FAPT	3917	18 %	10 No:	172.00	No	50 %	860.00
4	50mm Cpvc Ball Valve	8481	18 %	8 No:	1,729.00	No	50 %	6,916.00
5	40mm Cpvc Elbow	3917	18 %	10 No:	181.00	No	50 %	905.00
6	40mm Cpvc FAPT	3917	18 %	10 No:	172.00	No	50 %	860.00
7	50mm Cpvc FAPT	3917	18 %	10 No:	265.00	No	50 %	1,325.00
8	40mm Cpvc MAPT	3917	18 %	10 No:	95.00	No	50 %	475.00
9	40mm Cpvc Unioun	3917	18 %	5 No:	331.00	No	50 %	827.50
10	50mm Cpvc Coupler	3917	18 %	30 No:	231.00	No	50 %	3,465.00
11	50mm Cpvc Tee	3917	18 %	15 No:	455.00	No	50 %	3,412.50
12	50mm Cpvc Bend	3917	18 %	20 No:	360.00	No	50 %	3,600.00
13	40mm Cpvc Ball Valve	8481	18 %	4 No:	1,095.00	No	50 %	2,190.00
14	40mm Cpvc Tee	3917	18 %	5 No:	211.00	No	50 %	527.50
15	50mm Tank Adaptor	3917	18 %	10 No:	400.00	No	50 %	2,000.00
								28,841.05
Less: Output CGST								2,595.71
Output SGST								2,595.71
ROUNDING OFF								(-0.47)

Received By
M. Shekar
9000978917

Output CGST
Output SGST
ROUNDING OFF

MRN-20240807029

INWARD	
Inward No: 6488	Dt: 06/9/24
MRN No:	Dt:
Received By:	Sign:
CRESCENTIA LABS PVT LTD	

Total	167 No:	₹ 34,032.00
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Amount Chargeable (in words) Indian Rupees Thirty Four Thousand Thirty Two Only E & O E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	19,735.05	9%	1,776.17	9%	1,776.17	3,552.34
8481	9,106.00	9%	819.54	9%	819.54	1,639.08
9965		9%		9%		
99		14%		14%		
Total	28,841.05		2,595.71		2,595.71	5,191.42

Tax Amount (in words) : Indian Rupees Five Thousand One Hundred Ninety One and Forty Two paise Only

Company's PAN : ACWPG4864A	Company's Bank Details Bank Name : Canara Bank A/c No : 1181201020289 Branch & IFS Code : Banjara Hills & CNRB0001181
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

