

GST INVOICE

(ORIGINAL FOR RECIPIENT)

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

Buyer (Bill to)

Crescentia Labs Private Limited

Plot No: 15-B, MN Park, Phase-I

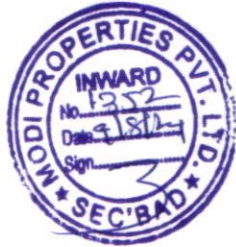
Turkapally Village, Hyderabad.

GSTIN/UIN : 36AADCB2608M1ZO

State Name : Telangana, Code : 36

Invoice No.	e-Way Bill No.	Dated
PS/24-25/428	121913327078	8-Aug-24
Delivery Note		
Invoice		
Reference No. & Date.	Other References	
	7993285775	
Buyer's Order No.	Dated	
20240801060	2-Aug-24	
Dispatch Doc No.	Delivery Note Date	
Invoice	8-Aug-24	
Dispatched through	Destination	
Goods Vehicle	GV One	
Bill of Lading/LR-RR No.	Motor Vehicle No.	
	AP13X6967	

SI No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	530mm FRP Frame & Cover Round 2.5 Tonnage (HP)	3925	18 %	14 No:	5,300.00	No:	43 %	42,294.00
	Output CGST							3,968.46
	Output SGST							3,968.46
	Transport Charges @ 18%	9965	18 %					1,800.00
	ROUNDING OFF							0.08
Total				14 No:				₹ 52,031.00



Amount Chargeable (in words)

E. & O E

Indian Rupees Fifty Two Thousand Thirty One Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
3925	42,294.00	9%	3,806.46	9%	3,806.46	7,612.92
9965	1,800.00	9%	162.00	9%	162.00	324.00
Total	44,094.00		3,968.46		3,968.46	7,936.92

Tax Amount (in words) : **Indian Rupees Seven Thousand Nine Hundred Thirty Six and Ninety Two paise Only**

Company's Bank Details

Bank Name : Canara Bank

A/c No. : 1181201020289

Branch & IFS Code : Banjara Hills & CNRB0001181

for Praful Sanitary

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.

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

