

GST INVOICE

Praful Sanitary
3-6-429/6 SRI SAI TOWER,
SI No 4 HIMAYAT NAGAR
HYDERABAD
GSTIN/UIN: 36ACWPG4864A1ZG
State Name : Telangana, Code 36
E-Mail prafulsanitary@gmail.com
Buyer (Bill to)
Cres

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	Dated
PS/24-25/518	7-Sep-24
Delivery Note	
Invoice	Other References
Reference No. & Date	Credit
Buyer's Order No	Dated
20240904044	5-Sep-24
Dispatch Doc No.	Delivery Note Date
Invoice	7-Sep-24
Dispatched through	Destination
Self	Turkapally
% per Disc %	Amount

Sl No	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate per	Disc %	Amount
1	110x75mm Pvc Reducer Output CGST Output SGST ROUNDING OFF	3917	18 %	10 No:	162.42	No: 60 %	649.68 58.47 58.47 0.38
		Total		10 No:			₹ 767.00

Amount Chargeable (in words)

E. & O. E.

Indian Rupees Seven Hundred Sixty Seven Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
3917	649.68	9%	58.47	9%	58.47	116.94
9965		9%				
99		14%		14%		
Total	649.68		58.47		58.47	116.94

Tax Amount (in words) : **Indian Rupees One Hundred Sixteen and Ninety Four 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.

Authorized Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

