

GST INVOICE

(ORIGINAL FOR RECIPIENT)

Praful Sanitary

3-6-429/6, SRI SAI TOWER,
St.No.4 HIMAYAT NAGAR
HYDERABAD

GSTIN/UID: 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/UID : 36AADCB2608M1ZO

State Name : Telangana, Code : 36

Invoice No.

PS/24-25/517

Delivery Note

Invoice

Reference No. & Date.

Dated

7-Sep-24

Credit

Dated

5-Sep-24

Delivery Note Date

7-Sep-24

Destination

Turkapally

Buyer's Order No.

20240903046

Dispatch Doc No.

Invoice

Dispatched through

Self

SI
No.Description of
Goods and Services

HSN/SAC

GST
Rate

Quantity

Rate

per Disc. %

Amount

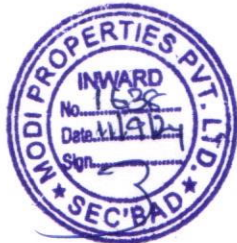
1 50mm Metal Clamp
2 25mm Metal Clamp7318
731818 %
18 %60 No:
600 No:22.00
13.00No: 50 %
No: 50 %660.00
3,900.00

4,560.00

410.40

410.40

0.20

Output CGST
Output SGST
ROUNDING OFF

Amount Chargeable (in words)

Total

660 No:

₹ 5,381.00

E. & O.E

Indian Rupees Five Thousand Three Hundred Eighty One Only

HSN/SAC

7318
9965
99Taxable
Value

4,560.00

Central Tax

Rate

Amount

State Tax

Rate

Amount

Total

Tax Amount

Tax Amount (in words) : Indian Rupees Eight Hundred Twenty and Eighty paise Only

Total

4,560.00

410.40

410.40

820.80

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

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

Authorised Signatory

