

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

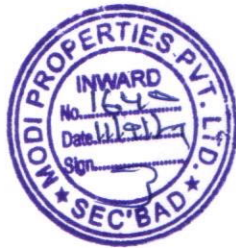
Buyer (Bill to)

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.	Dated
PS/24-25/518	7-Sep-24
Delivery Note	
Invoice	
Reference No. & Date.	Other References
	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

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



Amount Chargeable (in words)

Indian Rupees Seven Hundred Sixty Seven Only

E. & O.E

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%		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 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 Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

