

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.

PS/24-25/519

Dated

9-Sep-24

Delivery Note

Invoice

Reference No. & Date.

Other References

Buyer's Order No.

20240904043

Dated

5-Sep-24

Dispatch Doc No.

Delivery Note Date

Invoice

9-Sep-24

Dispatched through

Destination

Self

Turkapally

SI
No.Description of
Goods and Services

HSN/SAC

GST
Rate

Quantity

Rate

per

Disc. %

Amount

- 1 110mm Pvc FTA
- 2 25x100mm G I Nipple
- 3 25mm GI Plug
- 4 25mm G I Unioun

3917
7307
7307
7307

18 %
18 %
18 %
18 %

10 No:
6 No:
5 No:
5 No:

227.52
52.30
59.25
211.15

No:
No:
No:
No:

60 %
30 %
30 %
30 %

910.08
219.66
207.38
739.03

2,076.15

Output CGST
Output SGST
ROUNDING OFF

186.85
186.85
0.15



Amount Chargeable (in words)

Total

26 No:

₹ 2,450.00

E. & O.E

Indian Rupees Two Thousand Four Hundred Fifty Only

HSN/SAC

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
3917	910.08	9%	81.91	9%	81.91	163.82
7307	1,166.07	9%	104.94	9%	104.94	209.88
9965		9%		9%		
99		14%		14%		
Total			2,076.15		186.85	373.70

Tax Amount (in words) : Indian Rupees Three Hundred Seventy Three and Seventy paise Only

Company's Bank Details

Bank Name : Canara Bank

A/c No. : 1181201020289

Branch & IFS Code: Banjara Hills & CNRB0001181

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.

for Praful Sanitary

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

Authorised Signatory

