

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)	Invoice No. PS/24-25/569	Dated 24-Sep-24
	Delivery Note	Invoice Reference No. & Date:
Crescentia Labs Private Limited Plot No: 15-B, MN Park, Phase-I Turkapally Village, Hyderabad. GSTIN/UIN : 36AADCB2608M1ZO State Name : Telangana, Code : 36	Buyer's Order No. 20240919017	Other References Credit Dated 20-Sep-24
	Dispatch Doc No.	Delivery Note Date 24-Sep-24
	Invoice Dispatched through Self	Destination Turkapally

SI No	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	25mm Cpvc MAPT	3917	18 %	10 No:	37.00	No:	50 %	185.00
2	25mm Cpvc Bend	3917	18 %	10 No:	85.00	No:	50 %	425.00
								610.00
Output CGST Output SGST ROUNDING OFF								54.90 54.90 0.20
Total								20 No: ₹ 720.00



Amount Chargeable (in words) E. & O.E

Indian Rupees Seven Hundred Twenty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
3917	610.00	9%	54.90	9%	54.90	109.80
9965		9%		9%		
99		14%		14%		
Total			54.90		54.90	109.80

Tax Amount (in words) : **Indian Rupees One Hundred Nine and Eighty paise Only**

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
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SUBJECT TO HYDERABAD JURISDICTION
 This is a Computer Generated Invoice

