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

Invoice No. **PS/24-25/675**	e-Way Bill No.	Dated **31-Oct-24**
Delivery Note **Invoice**		
Reference No. & Date.		Other References **Credit**
Buyer's Order No. **20241029051**		Dated **30-Oct-24**
Dispatch Doc No. **Invoice**		Delivery Note Date **31-Oct-24**
Dispatched through **Mr. Raghu**		Destination **GV One, Turkapally**

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

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**Washer**	3922	18 %	**55 No:**	180.00	No:	20 %	**7,920.00**
	Output CGST							**712.80**
	Output SGST							**712.80**
	ROUNDING OFF							**0.40**
	Total			**55 No:**				**₹ 9,346.00**

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 2049 Date 6/11/24 Sign.

Amount Chargeable (in words)
Indian Rupees Nine Thousand Three Hundred Forty Six Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3922	7,920.00	9%	712.80	9%	712.80	1,425.60
Total	**7,920.00**		**712.80**		**712.80**	**1,425.60**

Tax Amount (in words) : **Indian Rupees One Thousand Four Hundred Twenty Five and Sixty 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

Authorised Signatory

PRAFUL SANITARY Himayathnagar Hyderabad-29.

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice