

Buyer (Bill to)	
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GSTIN/UIN : 36AABCM4761E1ZM
State Name : Telangana, Code : 36

(ORIGINAL FOR RECIPIENT)

Invoice No.	Dated
PS/23-24/ 124	8-May-23
Delivery Note	
Invoice	
Reference No. & Date.	Other References
Buyer's Order No.	Credit
20230508061	Dated
Dispatch Doc No.	8-May-23
Invoice	Delivery Note Date
Dispatched through	8-May-23
Self	Destination
	Plot No: 280, Jubilee Hills

SI No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Top Pulling Syphon Set Output CGST Output SGST ROUNDING OFF 840.00 75.60 75.60 (-0.20)  <i>Material Received</i> 	3922	18 %	1 No:	1,200.00	No:	30 %	
Total				1 No:				₹ 991.00

Amount Chargeable (in words)

Indian Rupees Nine Hundred Ninety One Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
3922	840.00	9%	75.60	9%	75.60	151.20
9965		9%		9%		
99		14%		14%		
Total	840.00		75.60		75.60	151.20

Tax Amount (in words) : **Indian Rupees One Hundred Fifty One and Twenty 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

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

