## **GST INVOICE**

36ACQFS2044C1Z7

: Telangana, Code : 36

Secunderabad

GSTIN/UIN State Name

Invoice No.	Dated
PS/23-24/ 381	31-Jul-23
Delivery Note	
Invoice	
Reference No. & Date.	Other References
	Credit
Buyer's Order No.	Dated
20230727030	27-Jul-23
Dispatch Doc No.	Delivery Note Date
nvoice	31-Jul-23
Dispatched through	Destination
Self	Cherlapally

SI No.	Description of Goods and Services		HSN/SAC	GST Rate	Quantity	Tester.	per	Disc. %	Amount
1 2 3	600mm Pvc Connection 15mm Brass Ball Valve 15mm Brass Ball Cock Set		3917 8481 8481	18 % 18 % 18 %	48 No. 25 No. 10 No.	120.00 483.00 650.00	No:	30 % 35 % 30 %	4,032.00 7,848.75 4,550.00
									16,430.75
	Less:	Output CGST Output SGST ROUNDING OFF							1,478.77 1,478.77 (-)0.29
	/								
		Total			83 No:			₹	19,388.00

Amount Chargeable (in words)

Indian Rupees Nineteen Thousand Three Hundred Eighty Eight Only

!SN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
3917	4,032.00	9%	362.88	9%	362.88	725.76
8481	12,398.75	9%	1.115.89	9%	1.115.89	2.231.78
9965		9%	,	9%	.,	2,201.70
99		14%		14%		
Total	16,430.75		1,478.77		1,478.77	2,957.54

Tax Amount (in words): Indian: Rupees Two Thousand Nine Hundred Fifty Seven and Fifty Four paise Only

Company's Bank Details

Bank Name Canara Bank

A/c No.

1181201020235

Company's PAN

: ACWPG4864A

Branch & IFS Code: Banjara Hills & CNRB0001181

Declaration

or Praful Sanitary

E. & O.E

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

Dt: 01/8/23 award No.20619 MRN No: Dt: Sign' Received By: 20230801020

thonsed Signatory