aful Sanitary

3-429/6,SRI SAI TOWER,
No.4 HIMAYAT NAGAR
DERABAD
TIN/UIN: 36ACWPG4864A1ZG
ate Name: Telangana, Code: 36
Mail: prafulsanitary@gmail,com
yer (Bill to)

yer (Bill to)
bdl Consultancy Services
4-187/3 & 4, Ilnd Floor
G.Road, Secunderabad.

ate Name : Telangana, Code : 36

Invoice No. PS/23-24/ 297	Dated 3-Jul-23				
Delivery Note Involce					
Reference No. & Date.	Other References Credit				
Buyer's Order No. 20230703015	Dated 3-Jul-23				
Dispatch Doc No. Invoice	Delivery Note Date 3-Jul-23				
Dispatched through Self	Destination Green Towers				

Description of Goods	HSN/SAC	<b>GST</b> Rate	Quantity	Rate	per	Disc. %	Amount
50mm Pvc Elbow 50mm Pvc Coupler 20x15mm Cpvc Brass Elbow	3917 3917 3917	18 % 18 % 18 %	4 No: 4 No: 15 No:	52.24 30.19 99.00	No: No: No:	63 % 63 % 42 %	77.32 44.68 861.30
Output CGS Output SGS ROUNDING OF	T						983.30 88.50 88.50 (-)0.30
	Mahinday	3	Devind				
	T'	4					
	Total		23 No:				₹ 1,160.00

Amount Chargeable (in words)

Indian Rupees One Thousand One Hundred Sixty Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
3917	983.30	9%	88.50	9%	88.50	177.00
Total	983.30		88.50	0,0	88.50	177.00

Tax Amount (in words) : Indian Rupees One Hundred Seventy Seven Only

Company's Bank Details

Bank Name A/c No.

: Canara Bank

Company's PAN

: ACWPG4864A

: 1181201020289

Branch & IFS Code : Banjara Hills & CNRB0001181

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

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice