

(DUPLICATE FOR TRANSPORTER)

Buyer (Bill to)

5-4-187/3 & 4, IInd Floor
Soham Mansion, MG Road
Secunderabad

Secunderabad
GSTIN/UIN : 36AAEFM1459R1ZP
State Name : Telangana, Code : 36

Invoice No.

PS/23-24/ 574

Delivery Note

Invoice

Reference No. & Date

Buyer's Order No. _____

20230920044

Dispatch Doc No.

Invoice

Dispatched through

Self

Dated

22-Sep-23

Other References

Credit

Dated

21-Sep-23

Delivery Note Date

22-Sep-23

Destination

Gulmohar Residency, Mallapur

Received By
M. Shekar
9000978917
M. Shekar

Amount Chargeable (in words)

Indian Rupees Two Thousand Five Hundred Eighty Seven Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
3214	2,192.40	9%	197.32	9%	197.32	394.64
Total	2,192.40		197.32		197.32	394.64

Tax Amount (in words) : Indian Rupees Three Hundred Ninety Four and Sixty Four 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

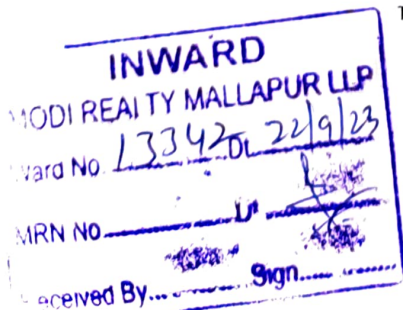
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice



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