

(DUPLICATE FOR TRANSPORTER)

Invoice No. PS/23-24/ 820 Delivery Note	Dated 5-Dec-23
Invoice Reference No. & Date.	Other References Credit
Buyer's Order No. 20231202004	Dated 4-Dec-23
Dispatch Doc No. Invoice	Delivery Note Date 5-Dec-23
Dispatched through Self	Destination Turkapally

SI No	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate per Mtrs	Disc. %	Amount
1	32mm Hdpe Pipe 6 Kg Output CGST Output SGST Less : ROUNDING OFF	3917	18 %	300 Mtrs	77.00	20 %	18,480.00 1,663.20 1,663.20 (-)0.40
Total				300 Mtrs			₹ 21,806.00

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
3917	18,480.00	9%	1,663.20	9%	1,663.20	3,326.40
9965		9%				
99		14%				
Total	18,480.00		1,663.20		1,663.20	3,326.40

Company's Bank Details
Bank Name : Canara Bank
A/c No. : 1181201020289
Branch & IFS Code: Banjara Hills & CNRB0001181

for Praful Sanitary

Authorised Signatory

This is a Computer Generated Invoice

