Pr.	aful Sanitary GST IN	VOICE			(DUPLICA	TE F	OR TRA	ANSPORTER)	
St.No.4 HIMAYAT NACAR		TOIOL		nvoice No.	Dated 23-Feb-24				
GSTING		A STATE OF THE STA		PS/23-24/1092 Delivery Note		20-1 60-24			
Sta	ate Name: Telangana, Code: 36 Mail: prafulsanitary@gmail.com			Invoice Reference No. & Date.		- 01	Other References Credit		
Bu	yer (Bill Prafulsanitary@gmail.com								
-	6200-11			Buyer's Orde			ited		
Tu	ot No: 15-B, MN Park, Phase-I		2	024022202	spatch Doc No. voice		23-Feb-24 Delivery Note Date 23-Feb-24		
G:	STIMULE.		1.	nvoice					
St	SI : Telangana, Code : 36			ispatched through		Destination Turkapally			
No.	Description of Goods and Services	HSN/SAC		Self Quantity	Rate		Disc. %	Amount	
1	580mm Orissa Pan (White)	6910	Rate	9	650.00	No:	30 %	910.00	
	Output CGST							81.90	
	Output SGST ROUNDING OFF							81.90 0.20	
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		Pry .							
	Total			2 No:		-		₹ 4 074 00	
	ount Chargeable (in words) dian Rupees One Thousand Seventy Four Only					1		₹ 1,074.0 0 E. & O.E	
	HSN/SAC	Taxa	able	Central	Tav	Sta	te Tax	Total	
69		Va	lue 10.00		nount R	ate	Amour	nt Tax Amount	
99			10.00	9%	81.90	9% 9%	81	.90 163.80	
			10.00	14%	81.90	14%	81.	.90 163.80	
Tax	(Amount (in words): Indian Rupees One Hundred Sixty Three	e and Eig	hty p	aise Only					
		Company's Bank Name	Bank	Details	Bank				
		A/c No.		: 11812010	120289	-			
	mpany's PAN : ACWPG4864A	- Landil & IF	Code	: Banjara I	HIIIS & CN	KB00	181 דטכ fe	Praful Sanitary	
We	declare that this invoice shows the actual price of the goods							-	
des	scribed and that all particulars are true and correct.	BAD HIE					A	it ignised Signatory	
Thu.	SUBJECT TO HYDERAL This is a Computer G						(4)	[2]	
1	Control of the Contro	cherated Invo	oice				S (Hi	mayalnagar)	
ALC: U	ard No: 3935 Dt: 04 2 24 200 200	10.2.0					104	[] .	
MRN No: Dt: A MRN-2024022							1/3	derabadi	
Rec	eived By: Sign: (Will)						"		
C	RESCENTIA LABS PVT LTD								