	GST IN	IVOICE			(OKI			(LON ILIVI)	
rofi	ul Sanitary			Invoice No.			Dated 23-Feb-24		
Praful Sanitary 3-6-429/6,SRI SAI TOWER,				PS/23-24/1092 Delivery Note			23-Feb-24		
t No	o.4 HIMAYAT NAGAR								
VD	FRARAD		Invoice Reference No. & Date.			Oth	er Refere	ences	
CT	IN/LIIN: 36ACWPG4864A1ZG		Ke			Credit			
tate	Name: Telangana, Code: 36		Bur	Buyer's Order No.			Dated		
-Ma	ail : prafulsanitary@gmail.com			240222023		23.	23-Feb-24		
uye	r (Bill to)		Dis	Dispatch Doc No. Invoice Dispatched through Self		Delivery Note Date			
res	scentia Labs Private Limited No: 15-B, MN Park, Phase-I					23	23-Feb-24		
ıırk	apally Village Hyderabad.		Dis			Destination Turkapally			
ST	-INI/LIINI · 36AADCB2608M1ZO								
tate	e Name : Telangana, Code : 36	HSN/SAC	GST	Quantity	Rate	per	Disc. %	Amount	
I	Description of	11014/0/10	Rate						
	Goods and Services			2 No:	650.00	No:	30 %	910.00	
5	80mm Orissa Pan (White)	6910	18 %	2 No:	030.00	140.	00 /0	0.0.00	
	Output CGS	· T						81.90	
	Output SGS	T						81.90 0.20	
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								₹ 1,074.	
			_	2 No					

Amount Chargeable (in words)

Indian Rupees One Thousand Seventy Four City	Taxable	Central Tax		State Tax		Total
HSN/SAC	Value	Rate	Amount	Rate	Amount	Tax Amount
6910 9965	910.00	9% 9% 14%	81.90	9% 9% 14%		
99 Total	910.00		81.90	5 - 5	81.90	163.80

Tax Amount (in words): Indian Rupees One Hundred Sixty Three and Eighty paise Only

Company's Bank Details

Bank Name : Canara Bank

1181201020289 A/c No.

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.

SUBJECT TO HYDERABAD JURISDICTION

pr Praful Sanitary

This is a Computer Generated Invoice