(TRIPLICATE FOR SUPPLIER)

GST INVOICE

Praful Sanitary
3-6-429/6,SRI SAI TOWER,
St.No.4 HIMAYAT NAGAR
HYDERABAD
GSTIN/UIN: 36ACWPG4864A1ZG
State Name : Telangana, Code : 36
E-Mail : prafulsanitary@gmail.com

Buyer (Bill to)
Sharad Jayanthilal Kadakia
Plot No.24, Diamond Point
Secunderabad
GSTIN/UIN : 36ACBPK9161F1ZN
State Name : Telangana, Code : 36

Invoice No. **PS/23-24/1136**	Dated **8-Mar-24**
Delivery Note **Invoice**	
Reference No. & Date	Other References **Credit**
Buyer's Order No. **20240305053**	Dated **7-Mar-24**
Dispatch Doc No. **Invoice**	Delivery Note Date **8-Mar-24**
Dispatched through **Self**	Destination **Diamon Point, Secunderabad**

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**50mm Cpvc Coupler**	3917	18 %	**10 No:**	231.00	No:	49 %	**1,178.10**
2	**50mm Cpvc Tee**	3917	18 %	**10 No:**	455.00	No:	49 %	**2,320.50**
								3,498.60
	Output CGST							**314.88**
	Output SGST							**314.88**
	Less : ***ROUNDING OFF***							**(-)0.36**
	Total			**20 No:**				**₹ 4,128.00**

INWARD
Inward No: 265 Dt: 08/03/24
MRN No: 20240308027
Received By: Sign
S.J.K DP-24

P.H 08/03/24
TS10UM0143
8712311346

Amount Chargeable (in words) E. & O.E
Indian Rupees Four Thousand One Hundred Twenty Eight Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	3,498.60	9%	314.88	9%	314.88	629.76
Total	3,498.60		314.88		314.88	629.76

Tax Amount (in words) : **Indian Rupees Six Hundred Twenty Nine and Seventy Six 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

11/03/2024 13:43