GST INVOICE

(TRIPLICATE FOR SUPPLIER)

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	Invoice No. **PS/23-24/1135**	Dated **8-Mar-24**
	Delivery Note **Invoice**	
	Reference No. & Date	Other References **Credit**
Buyer (Bill to) **Sharad Jayanthilal Kadakia** Plot No.24, Diamond Point Secunderabad GSTIN/UIN : 36ACBPK9161F1ZN State Name : Telangana, Code : 36	Buyer's Order No. **20240226007**	Dated **2-Mar-24**
	Dispatch Doc No. **Invoice**	Delivery Note Date **8-Mar-24**
	Dispatched through **Self**	Destination **Diamond Point, Secunderabad**

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**Tile Adhesive 335 (Grey) MYK Laticrete**	3214	18 %	**8 No:**	900.00	No:	10 %	**6,480.00**
	Output CGST							**583.20**
	Output SGST							**583.20**
	Less : ***ROUNDING OFF***							**(-)0.40**
	Total			**8 No:**				**₹ 7,646.00**

Amount Chargeable (in words)

Indian Rupees Seven Thousand Six Hundred Forty Six Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3214	6,480.00	9%	583.20	9%	583.20	1,166.40
Total	**6,480.00**		**583.20**		**583.20**	**1,166.40**

Tax Amount (in words) : **Indian Rupees One Thousand One Hundred Sixty Six and Forty 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

PRAFUL SANITARY Himayatnagar Hyderabad

INWARD
Inward No: 362 Dt: 08/03/24
MRN: 8/-20240308833
Received By: Sign:
Suwarth
1 SJK. DP-24

P. H
08/03/24
TS10UA 0143
8712311346

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

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