**Praful Sanitary** Invoice No. Dated 3-6-429/6, SRI SAI TOWER, PS/23-24/1135 8-Mar-24 St.No.4 HIMAYAT NAGAR **Delivery Note HYDERABAD** Invoice GSTIN/UIN: 36ACWPG4864A1ZG Reference No. & Date Other References State Name: Telangana, Code: 36 E-Mail: prafulsanitary@gmail.com Credit Buyer's Order No. Dated Buyer (Bill to) 20240226007 2-Mar-24 Sharad Jayanthilal Kadakia Dispatch Doc No. **Delivery Note Date** Plot No:24, Diamond Point 8-Mar-24 Invoice Secunderabad. Dispatched through Destination GSTIN/UIN 36ACBPK9161F1ZN Telangana, Code: 36 Self State Name Diamond Point, Secunderabad Description of Goods HSN/SAC SI GST Quantity Rate per Disc. % Amount No Rate 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 ROUNDING OFF Less (-)0.40Total

Amount Chargeable (in words)

Indian Rupees Seven Thousand Six Hundred Forty Six Only

HSN/SAC Central Tax State Tax Value Rate Amount Rate Amount 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

8 No:

Company's PAN

: ACWPG4864A

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

This is a Computer Generated Invoice

for Praful Sanitary orised Signatory

₹ 7,646.00