GST IN	VOICE			(OR	IGIN	AL FOR	RECIPIENT)		
Praful Sanitary			Invoice No.		Dated				
3-6-429/6,SRI SAI TOWER,				PS/23-24/1134			8-Mar-24		
St.No.4 HIMAYAT NAGAR HYDERABAD			elivery Note						
GSTIN/UIN: 36ACWPG4864A1ZG			eference No.	& Data	Ott	ner Refer	encos		
State Name : Telangana, Code : 36			elerence No.	a Date.	1		ences		
E-Mail : prafulsanitary@gmail.com		B	uyer's Order	No		edit ted			
Buyer (Bill to)			024022403			Var-24			
Sharad Jayanthilal Kadakia				No.		livery No	te Date		
Plot No:24, Diamond Point Secunderabad.			voice		8-1	Var-24			
GSTIN/UIN : 36ACBPK9161F1ZN			Dispatched through Self		De	Destination			
State Name : Telangana, Code : 36					Diamon Point, Secunderabad				
SI Description of Goods No.	HSN/SAC	GST Rate		Rate	per	Disc. %	Amount		
1 500mm Orissa Pan (White)	6910	18 %	1 No:	650.00	No:	30 %	455.00		
Output CGST							40.95		
Output SGST ROUNDING OFF							40.95 0.10		
						- = 30			
						ĸ			
HNWARD 2									
CC BA									
Tota Amount Chargeable (in words)	ı		1 No:				₹ 537.00 E. & O.E		

Amount Chargeable (in words)

Indian Rupees Five Hundred Thirty Seven Only Central Tax State Tax Total Taxable HSN/SAC Rate Amount Tax Amount Value Rate Amount 455.00 9% 40.95 9% 40.95 81.90 6910 81.90 455.00 40.95 40.95 Total

Tax Amount (in words): Indian Rupees Eighty One and Ninety paise Only

Company's Bank Details Bank Name : Cana : 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

This is a Computer Generated Invoice



for Praful Sanitary