

(ORIGINAL FOR RECIPIENT)

Buyer (Bill to)	
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5-4-187/3 & 4, IInd Floor
Soham Mansion, MG Road
Secunderabad.

Dated	13-Mar-24
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Delivery Note

Invoice

Reference No. & Date.

Other References

Credit

Buyer's Order No.	
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Dated

20240311051

13 Mar 24

Dispatch Doc No

13-Mar-24	Delivery Note Date
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Invoice

13-Mar-24

Dispatched through

Destination

Self

Gulmohar Residency, Mallapur

Amount Chargeable (in words)

Indian Rupees Seventeen Thousand Five Hundred Twelve Only

E. & O.E.

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
3917	14,841.00	9%	1,335.69	9%	1,335.69	2,671.38
9965		9%		9%		
99		14%		14%		
Total	14,841.00		1,335.69		1,335.69	2,671.38

Tax Amount (in words) : **Indian Rupees Two Thousand Six Hundred Seventy One and Thirty Eight paise Only**

Company's Bank Details

Bank Name : Canara Bank

A/c No. : 1181201020289

Branch & IFS Code: **Banjara Hills & CNRB0001181**

Company's PAN : ACWPG4864A

for Praful Sanitary

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

