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

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

Invoice No. **PS/23-24/1134**	Dated **8-Mar-24**
Delivery Note **Invoice**	
Reference No. & Date.	Other References **Credit**
Buyer's Order No. **20240224031**	Dated **2-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	**500mm Orissa Pan (White)**	6910	18 %	**1 No:**	650.00	No:	30 %	**455.00**
	Output CGST							**40.95**
	Output SGST							**40.95**
	ROUNDING OFF							**0.10**
	Total			**1 No:**				**₹ 537.00**

INWARD
Inward No: 268 Date: 08/03/24
MRN No: 20240308034
Received By: 8/3/24
S.J.K DP:24

P.H 08/03/24
TS10UA 0143
871231134

Amount Chargeable (in words) E. & O.E
Indian Rupees Five Hundred Thirty Seven Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
6910	455.00	9%	40.95	9%	40.95	81.90
Total	**455.00**		**40.95**		**40.95**	**81.90**

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

PRAFUL SANITARY Himayatnagar Hyderabad-29.

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice