GST INVOICE

(DUPLICATE FOR TRANSPORTER)

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/23-24/1151**	Dated **15-Mar-24**
Delivery Note **Invoice**	
Reference No. & Date	Other References **9502232100**
Buyer's Order No. **20240312022**	Dated **13-Mar-24**
Dispatch Doc No. **Invoice**	Delivery Note Date **15-Mar-24**
Dispatched through **Goods Vehcle**	Destination **Diamond Point, Secunderabad**

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**32x75mm G I Nipple**	7307	18 %	**2 No:**	51.00	No:	30 %	**71.40**
2	**32mm G I Bend**	7307	18 %	**2 No:**	321.00	No:	30 %	**449.40**
3	**32mm G I Coupling**	7307	18 %	**2 No:**	93.60	No:	30 %	**131.04**
4	**32mm Cpvc Pipe Sdr-11**	3917	18 %	**11 No:**	975.00	No:	49 %	**5,469.75**
5	**32mm Non Return Valve**	8481	18 %	**1 No:**	2,772.00	No:	35 %	**1,801.80**
6	**40mm HDPE Pipe PN-16**	3917	18 %	**220 Mtrs**	148.00	Mtrs	20 %	**26,048.00**
								33,971.39
	Output CGST							**3,192.43**
	Output SGST							**3,192.43**
	Transport Charges @ 18%	9965	18 %					**1,500.00**
	Less ***ROUNDING OFF***							**(-)0.25**
	Total							**₹ 41,856.00**

INWARD
Inward No: 280 Dt: 15/03/24
MRN No: Dt:
Received By: Sign:
Pl... 24

Amount Chargeable (in words) E. & O.E
Indian Rupees Forty One Thousand Eight Hundred Fifty Six Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
7307	651.84	9%	58.67	9%	58.67	117.34
3917	31,517.75	9%	2,836.60	9%	2,836.60	5,673.20
8481	1,801.80	9%	162.16	9%	162.16	324.32
9965	1,500.00	9%	135.00	9%	135.00	270.00
99		14%		14%		
Total	**35,471.39**		**3,192.43**		**3,192.43**	**6,384.86**

Tax Amount (in words) : **Indian Rupees Six Thousand Three Hundred Eighty Four and Eighty Six 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 HYDERABAD

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

15/03/2024 16:16