GST INVOICE

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 Telangana, Code: 36 State Name

Datad
Dated
19-Mar-24
Other References
Credit
Dated
15-Mar-24
Delivery Note Date
19-Mar-24
Destination
Diamond Point, Secunderabad
Motor Vehicle No.

			Bil	l of Lading/	LR-RR No.	1	otor Vehi 810UA9	
SI No.		HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Whirlpool JWP-WHT-FONTE170CX Front Panel JWA-WHT-FONT170FPX	3922 3922	18 % 18 %		1,06,023.00 8,094.80			89,850.25 6,860.02
	Output CGS Output SGS Less: ROUNDING OF	ST .						96,710.27 8,703.92 8,703.92 (-)0.11
	BERTE 8							
	O No. 2 SIZIZIZIZIZIZIZIZIZIZIZIZIZIZIZIZIZIZIZ							

Amount Chargeable (in words)

E. & O.E

₹ 1,14,118.00

Indian Rupees One Lakh Fourteen Thousand One Hundred Eighteen Only

HSN/SAC	Taxable	Central Tax		State Tax		Total
	Value	Rate	Amount	Rate	Amount	Tax Amount
3922	96,710.27	9%	8,703.92	9%	8,703.92	17,407.84
9965		9%		9%		
99		14%		14%		
Total	96,710.27		8,703.92		8,703.92	17,407.84

Total

Tax Amount (in words): Indian Rupees Seventeen Thousand Four Hundred Seven and Eighty Four paise Only

Company's Bank Details

Bank Name : Canara Bank

1181201020289 A/c No.

Branch & IFS Code: Banjara Hills & CNRB0001181

2 No:

Company's PAN

Declaration

: ACWPG4864A

We declare that this invoice shows the actual price of the goods

described and that all particulars are true and correct.

for Praful Sanitary

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

