293

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.	e-Way Bill No.	Dated
PS/23-24/1164	131823893013	19-Mar-24
Delivery Note: Invoice		
Reference No. & Date.		Other References: Credit
Buyer's Order No.: 20240311054		Dated: 15-Mar-24
Dispatch Doc No.: Invoice		Delivery Note Date: 19-Mar-24
Dispatched through: Self		Destination: Diamond Point, Secunderabad
Bill of Lading/LR-RR No.		Motor Vehicle No.: TS10UA9758

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Whirlpool JWP-WHT-FONTE170CX	3922	18 %	1 No:	1,06,023.00	No:	15.254 %	89,850.25
2	Front Panel JWA-WHT-FONT170FPX	3922	18 %	1 No:	8,094.80	No:	15.254 %	6,860.02
								96,710.27
	Output CGST							8,703.92
	Output SGST							8,703.92
	Less : *ROUNDING OFF*							(-)0.11
	Total			2 No:				₹ 1,14,118.00

INWARD
Inward No: 293 Dt: 20/03/24
MRN No: 20240312:0009
Received By: Sign:
Plot No.24, DP 24

9246364748

Amount Chargeable (in words)
Indian Rupees One Lakh Fourteen Thousand One Hundred Eighteen Only

E. & O.E

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

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

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

e-Way Bill

E-Way Bill No:	1318 2389 3013
E-Way Bill Date:	19/03/2024 12:52 PM
Generated By:	36ACW PG486 4A1ZG - PRAFUL SANITARY
Valid From:	19/03/2024 12:52 PM [5Kms]
Valid Until:	20/03/2024

Part - A

GSTIN of Supplier	36ACWPG4864A1ZG,PRAFUL SANITARY
Place of Dispatch	Hyderabad,TELANGANA-500029
GSTIN of Recipient	36ACB PK916 1F1ZN ,JAYANTHILAL SHARAD KUMAR KADAKIA
Place of Delivery	SECUNDERABAD,TELANGANA-500003
Document No.	PS/23-24/1164
Document Date	19/03/2024
Transaction Type:	Regular
Value of Goods	114118.12
HSN Code	3922 -
Reason for Transportation	Outward - Supply
Transporter	

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	TS10UA9758	Hyderabad	19/03/2024 12:52 PM	36ACWPG4864A1ZG	-	-

131823893013

Note*: If any discrepancy in information please try after sometime.