

(ORIGINAL FOR RECIPIENT)

Invoice No. PS/23-24/1172	Dated 21-Mar-24
Delivery Note Invoice	
Reference No. & Date.	Other References Credit
Buyer's Order No. 20240320011	Dated 20-Mar-24
Dispatch Doc No. Invoice	Delivery Note Date 21-Mar-24
Dispatched through Self	Destination Rampally

[illegible]

	Amount Chargeable (in words)
(a) Income tax payable	
(b) Corporation tax payable	
(c) Capital Gains Tax payable	
(d) Stamp Duty payable	
(e) Other taxes payable	
Total	

E. & O.E

Indian Rupees Nineteen Thousand Eight Hundred Twenty Four Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8481	15,372.00	9%	1,383.48	9%	1,383.48	2,766.96
3917	1,428.00	9%	128.52	9%	128.52	257.04
9965		9%		9%		
99		14%		14%		
Total	16,800.00		1,512.00		1,512.00	3,024.00

Tax Amount (in words) : **Indian Rupees Three Thousand Twenty Four Only**

Company's PAN : ACWPG4864A

Declaration

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

Company's Bank Details

Bank Name : Canara Bank

A/c No. : 1181201020289

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

for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

