

(ORIGINAL FOR RECIPIENT)

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

5-4-187/3&4, IInd Floor
Soham Mansion, M.G.Road
Secunderabad.

GSTIN/UIN : 36AADCM5906D2ZO
State Name : Telangana, Code : 36

Dated

21-Mar-24

Invoice

Other References

Credit

Dated

13-Mar-24

Delivery Note Date	
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21-Mar-24

Destination	
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Rampally

Output CGST
Output SGST
ROUNDING OFF



Amount Chargeable (in words)
Indian Rupees Thirty Thousand Two Hundred Sixty Five Only

Indian Rupees Thirty Thousand Two Hundred Sixty Five Only		Taxable Value	Central Tax		State Tax		Total Tax Amount
HSN/SAC			Rate	Amount	Rate	Amount	
		13,300.00	9%	1,197.00	9%	1,197.00	2,394.00
		12,348.00	9%	1,111.32	9%	1,111.32	2,222.64
7326			9%		9%		
8481			9%		9%		
9965			14%		14%		
99							
Total		25,648.00		2,308.32		2,308.32	4,616.64

Tax Amount (in words) : **Indian Rupees Four Thousand Six Hundred Sixteen and Sixty Four paise Only**

Company's Bank Details

Bank Name : Canara Bank

Bank Name : Canada Bank
A/c No. : 1181201020289

A/c No. : 1181201020289
Branch & IFS Code: **Banjara Hills & CNRB0001181**

for Praful Sanitary

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.

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

