	001 114						1-			
	aful Sanitary		Invoice					Dated		
3-6-429/6,SRI SAI TOWER,					23-24/117	4	21-Mar-24			
	No.4 HIMAYAT NAGAR	- 1	Delivery Note Invoice Reference No. & Date. Buyer's Order No.							
	DERABAD									
	STIN/UIN: 36ACWPG4864A1ZG						Other References Credit Dated			
Sta	ate Name : Telangana, Code : 36									
E-I	Mail : prafulsanitary@gmail.com yer (Bill to)									
				20240320009 Dispatch Doc No				20-Mar-24 Delivery Note Date		
	odi Housing Private Limited - Trading		. [
	ham Mansion, M.G.Road			Invoice Dispatched through			21-Mar-24			
	cunderabad.						Destination			
	STIN/UIN : 36AADCM5906D2ZO			Self	TO DESCRIPTION AS	1 . 0	Ra	mpally		
	ate Name : Telangana, Code : 36			1		1	-			
SI	Description of	HSN/SAC	GS	T	Quantity	Rate	per	Disc. %	Amount	
No.	Goods and Services		Ra							
1	600mm Pvc Connection	3917	18	%	60 No:	120.00	No:	30 %	5,040.00	
	Output CGST								453.60	
	Output SGST								453.60	
	Less: ROUNDING OFF								(-)0.20	
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	A STATE OF THE STA	0.0								
					22					
	Total				60 No:			₹	5,947.00	

Amount Chargeable (in words)

Eive Thousand Nine Hundred Forty Seven Only

Indian Rupees Five Thousand Nine Hundred Forty Coron Chin	Taxable	Central Tax		State Tax		Total
HSN/SAC	Value	Rate	Amount	Rate	Amount	Tax Amount
3917 9965	5,040.00	9% 9% 14%	453.60	9% 9% 14%	453.60	
99 Total	5,040.00		453.60		453.60	907.20

Tax Amount (in words): Indian Rupees Nine Hundred Seven and Twenty paise Only

Company's Bank Details

: Canara Bank Bank Name 1181201020289 A/c No.

Branch & IFS Code: Banjara Hills & CNRB0001181

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.

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice



for Praful Sanitary