Invoice No.

Dated

aful Canitani		1110	invoice No.			Dated											
raful Sanitary		PS/24-25/2			1-Apr-24												
6-429/6,SRI SAI TOWER, .No.4 HIMAYAT NAGAR		Del	Delivery Note														
NO.4 HIMATAT NAGAR		Inv	oice														
DERABAD		Re	ference No.	& Date.	Oth	ner Refer	ences										
STIN/UIN: 36ACWPG4864A1ZG tate Name: Telangana, Code : 36					Cr	edit											
state Name : Telangana, Code : 30 E-Mail : prafulsanitary@gmail.com		Bu	yer's Order	No.	Da	ted											
:-Mail : praidisanitary@gmail.com			20240306017			6-Mar-24											
uyer (Bill to)  lodi Realty Genome Valley LLP  -4-187/3&4, IInd Floor I G Road, Secunderabad			Dispatch Doc No.  Invoice  Dispatched through			Delivery Note Date  1-Apr-24  Destination											
									STIN/UIN : 36ABFFM3063P1ZU		1 100000 1	Self			Bloomdale Residency, Murharipally		
									ate Name : Telangana, Code : 36				Dete	_	Disc. %	Amount	
Description of	HSN/SAC	GST	Quantity	Rate	per	Disc. 70	Amount										
Goods and Services		Rate															
530mm FRP Frame & Cover Round 12.5 Ton	3925	18 %	7 No:	7,950.00	No:	43 %	31,720.50										
530mm PRP Frame & Gover Round																	
							2,854.85										
Output CGS1							2,854.85										
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Indian Rupees Thirty Seven Thousand Four Hundred Thirty O  HSN/SAC  3925	Taxable Value	Central Tax		State Tax		Total
		Rate		9% 9% 14%		
	31,720.50	9% 9% 14%				
9965 99 <b>Total</b>	31,720.50		2,854.85		2,854.85	5,709.70

Tax Amount (in words): Indian Rupees Five Thousand Seven Hundred Nine and Seventy paise Only

Canara Bank Bank Name

1181201020289 A/c No.

Branch & IFS Code: Banjara Hills & CNRB0001181

Company's PAN

: 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