Invoice No Dated **Praful Sanitary** PS/24-25/21 3-6-429/6, SRI SAI TOWER, 6-Apr-24 St.No.4 HIMAYAT NAGAR **Delivery Note HYDERABAD** Invoice GSTIN/UIN: 36ACWPG4864A1ZG Reference No. & Date Other References State Name: Telangana, Code: 36 Credit E-Mail: prafulsanitary@gmail.com Buyer's Order No. Dated Buyer (Bill to) 20240330012 30-Mar-24 Sharad Jayanthilal Kadakia Dispatch Doc No. Delivery Note Date Plot No:24, Diamond Point Invoice 6-Apr-24 Secunderabad. Dispatched through Destination GSTIN/UIN 36ACBPK9161F1ZN Self **Diamond Point** State Name Telangana, Code: 36 SI Description of HSN/SAC GST Quantity per Disc. % Amount Goods and Services Rate No Tile Adhesive 335 (Grey) MYK Laticrete 3214 18 % 900.00 No: 10 % 3 No: 2,430.00 **Output CGST** 218.70 **Output SGST** 218.70 Less: **ROUNDING OFF** (-)0.40Total 3 No: ₹ 2,867.00 Amount Chargeable (in words) E. & O.E

Indian Rupees Two Thousand Eight Hundred Sixty Seven Only

HSN/SAC Taxable Central Tax State Tax Total Value Rate Amount Rate Amount Tax Amount 3214 2,430.00 9% 218 70 218.70 9% 437.40 9965 9% 9% 99 14% 14% Total 2,430.00 218.70 218.70 437.40

Tax Amount (in words): Indian Rupees Four Hundred Thirty Seven and Forty paise Only

Company's Bank Details

Bank Name

Canara Bank

A/c No.

1181201020289

Company's PAN : ACWPG4864A Branch & IFS Code: Banjara Hills & CNRB0001181

Declaration

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

