**GST INVOICE** Praful Sanitary Invoice No Dated 3-6-429/6, SRI SAI TOWER. PS/24-25/17 5-Apr-24 St.No.4 HIMAYAT NAGAR **Delivery Note HYDERABAD** Invoice GSTIN/UIN: 36ACWPG4864A1ZG Reference No. & Date. Other References State Name: Telangana, Code: 36 E-Mail: prafulsanitary@gmail.com Credit Buyer's Order No. Dated Buyer (Bill to) 20240403061 4-Apr-24 Sharad Jayanthilal Kadakia Dispatch Doc No. Delivery Note Date Plot No:24, Diamond Point Invoice 5-Apr-24 Secunderabad. Dispatched through Destination GSTIN/UIN 36ACBPK9161F1ZN State Name Self Telangana, Code: 36 **Diamond Point** SI Description of HSN/SAC GST Quantity per Disc. % Amount Goods and Services No Rate Pvc Flush Tank (White) 3922 18 % 1.810.00 No: 30 % 1 No: 1,267.00 **Output CGST** 114 03 **Output SGST** 114.03 Less ROUNDING OFF (-)0.06

Amount Chargeable (in words)

₹ 1,495.00 E. & O.E

Indian Rupees One Thousand Four Hundred Ninety Five Only

HSN/SAC	Taxable	Central Tax		State Tax		Total
	Value	Rate	Amount	Rate	Amount	Tax Amount
3922 9965 99	1,267.00	9% 9% 14%	114.03	9% 9% 14%	114.03	228.06
Total	1,267.00		114.03		114.03	228.06

Total

Tax Amount (in words): Indian Rupees Two Hundred Twenty Eight and Six paise Only

Company's Bank Details

Bank Name Canara Bank

A/c No. 1181201020289

1 No:

Company's PAN

: ACWPG4864A

Branch & IFS Code: Banjara Hills & CNRB0001181

for Praful Sanitary

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

