345 **Praful Sanitary** (DUPLICATE FOR TRANSPORTER) **GST INVOICE** 3-6-429/6, SRI SAI TOWER, Invoice No Dated St. No.4 HIMAYAT NAGAR HYDERABAD 6-Apr-24 PS/24-25/22 GSTIN/UIN: 36ACWPG4864A1ZG **Delivery Note** State Name: Telangana, Code: 36 Invoice E-Mail: prafulsanitary@gmail.com Reference No. & Date Other References Buyer (Bill to) Credit Sharad Jayanthilal Kadakia Buyer's Order No. Dated Plot No:24, Diamond Point 20240330026 30-Mar-24 Secunderabad. Delivery Note Date Dispatch Doc No. GSTIN/UIN Invoice 6-Apr-24 36ACBPK9161F1ZN State Name Dispatched through Destination Telangana, Code: 36 SI Self **Diamond Point** Description of No. HSN/SAC GST Quantity Rate per Disc. % Goods and Services Amount Rate Tile Adhesive 335 (Grey) MYK Laticrete 3214 18 % 7 No: 900.00 No: 10 % 5,670.00 **Output CGST** 510.30 **Output SGST** 510.30 ROUNDING OFF 0.40 INWARD Inward No: 345 Dt: 06/04/24 MRN No: 20200406020 Received By: Sign: Plot No.24, DP 24 Total 7 No: ₹ 6,691.00 Amount Chargeable (in words) E. & O.E Indian Rupees Six Thousand Six Hundred Ninety One Only HSN/SAC Taxable Central Tax State Tax Total Rate | Amount Value Rate Amount Tax Amount 3214 5.670.00 9% 510.30 9% 510.30 1,020.60 9965 9% 9% 99 14% 14% 5,670.00 Total 510.30 510.30 1,020.60 Tax Amount (in words): Indian Rupees One Thousand Twenty and Sixty paise Only Company's Bank Details Bank Name Canara Bank

SUBJECT TO HYDERABAD JURISDICTION

A/c No.

Branch & IFS Code:

1181201020289

Banjara Hills & CNRB0001181

This is a Computer Generated Invoice

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.

