P	raful Sanitary GST I	NVOICE		(DUPLICA		OR TRA	NSPORTER,	
		ITTOICE	In	voice No.			ated		
HYDERABAR				PS/24-25/21 Delivery Note		6-	Apr-24		
S	STIN/UIN: 36ACWPG4864A1ZG tate Name: Telangana, Code: 36 -Mail: prafulsanitan/Question		Invoice						
E-Mail: prafulsanitary@gmail.com				Reference No. & Date. Buyer's Order No.			Other References Credit Dated		
S	harad Jayanthilal Kadakia	25 (83) (80%)	0240330012						
	lot No:24, Diamond Point ecunderabad.			Dispatch Doc No.			30-Mar-24 Delivery Note Date		
G	STIN/UIN : 36ACBPK0164E47		In	voice			6-Apr-24		
S	tate Name : Telangana Code		Di	ispatched thro	ough		stination		
SI			S	elf		Dia	amond	Point	
No.	Goods and Services	HSN/SAC	GST	Quantity	Rate	per	Disc. %	Amount	
	Tile Adhesive 335 (Grey) MYK Laticrete	3214	18 %	3 No:	900.00	No:	10 %	2,430.00	
	Output CGS							218.70	
	Less: Output SGS: ROUNDING OF							218.70	
	ACONDING OF							(-)0.40	
1									
	INWARD								
	Inward No: 346 Dt:06/04/24								
	MB11919 249 101:06/04/24								
	MRN No: 20240406027								
	Received By: Sign:								
	45-7								
	Plot No.24, DP 24								
	and the second s								
	Total								
mou	int Chargeable (in words)			3 No:			₹:	2,867.00	
ndi	an Rupees Two Thousand Eight Hundred Sixty Seven	Only						E. & O.E	
	HSN/SAC			0					
214		Taxable Value	_	Central Tax		tate		Total	
965		2,430.		9% 218		A	mount 218.70	Tax Amount	
9				9%	9%		210.70	437.40	
	To	otal 2,430.	00	14% 218.	70		040 ==		
x Aı	mount (in words): Indian Rupees Four Hundred Thirty Sev	en and Fart		218.	70		218.70	437.40	
	(company's Ba	y pai	se Only					
	E	Bank Name		etalis Canara Bank					
A/C No. 118120102020									
	pany's PAN : ACWPG4864A	Branch & IFS Code: Banjara Hills & CNRB0001181							
clara	ation					2000		aful Sanitani	

for Praful Sanitary

Company's PAN

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

