

(DUPLICATE FOR TRANSPORTER)

State Name	: Telangana, Code : 36
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Invoice No. PS/24-25/17	Dated 5-Apr-24
Delivery Note Invoice	
Reference No. & Date.	Other References Credit
Buyer's Order No. 20240403061	Dated 4-Apr-24
Dispatch Doc No. Invoice	Delivery Note Date 5-Apr-24
Dispatched through Self	Destination Diamond Point

SI No.	Description of Goods and Services	HSN/SAC	Self GST Rate	Quantity	Rate	per	Disc. %	Diamond Point Amount
1	Pvc Flush Tank (White)	3922	18 %	1 No:	1,810.00	No:	30 %	1,267.00
	Less :							Output CGST Output SGST ROUNDING OFF 114.03 114.03 (-).06
	Total			1 No:				₹ 1,495.00

INWARD

Inward No: 349 Dt: 06/04/24

TAN No: 20240406029

Received By: Sign:

Plot No. 24, DP 24

Amount Chargeable (in words)

Total

1 No:

₹ 1,495.00

Indian Rupees One Thousand Four Hundred Ninety Five Only

E. & O. F.

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

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

Branch & IFS Code: **Banjara Hills & CNRB0001181**

Company's PAN : ACWPG4864A

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Praful Sanitary

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

Authorised Signatory

