

Praful Sanitary
3-6-12215

3-6-429/6, SRI SAI TOWER,
St.No.4 HIMAYAT NAGAR,
HYDERABAD

GSTIN/UIN: 36ACWPG4864A1ZG
State Name : Telangana, Code : 36
E-Mail : prafulsanitary@gmail.com
Buyer (Bill to)

Buyer (Bill to)

Sharad Jayanthilal Kadakia
Plot No. 24, D

Plot No:24, Diamond Point
Secunderabad.

GSTIN/UIN : 36ACBPK9161F1ZN
State Name : T

State Name : Telangana, Code : 36

Invoice No.	
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PS/24-25/18

Delivery Note

Invoice

Reference No. & Date.

Dated	
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5-Apr-24

Credit

Dated	
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Buyer's Order No.

20240405009

Dispatch Doc No.

Invoice

Dispatched through

Self

5-Apr-24

Destination	
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Diamond Point

No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	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 (-)0.06
	Total			1 No:				₹ 1,495.00

INWARD

Inward No: 347	Date: 06/04/24
MRN No: 20240406028	
Received By:	Sign:
Plot No. 24, DP 24	

Amount Chargeable (in words)

Indian Rupees One Thousand Four Hundred Ninety Five Only

E. & O.E

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%		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

A/c No. : 11812010202

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

Sanjaya Films & CNRB00001181

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

