

GST INVOICE

(ORIGINAL FOR RECIPIENT)

Praful Sanitary

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)

Sharad Jayanthilal Kadakia

Plot No:24, Diamond Point
Secunderabad.
GSTIN/UIN : 36ACBPK9161F1ZN
State Name : Telangana, Code : 36

Invoice No.	Dated
PS/24-25/49	13-Apr-24
Delivery Note	
Invoice	
Reference No. & Date.	Other References
	7396751560
Buyer's Order No.	Dated
20240405032	8-Apr-24
Dispatch Doc No.	Delivery Note Date
Invoice	13-Apr-24
Dispatched through	Destination
Goods Vehicle	Diamond Point

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	160x110mm Eco Drain Reducer	3917	18 %	3 No:	250.70	No:	63 %	278.28
2	355 Frame & Cover	3917	18 %	3 No:	2,237.00	No:	38 %	4,160.82
3	355 Chamber Riser	3917	18 %	3 No:	2,198.00	No:	42 %	3,824.52
4	355x160x160mm Lh/Rh 90* Bend	3917	18 %	1 No:	2,883.00	No:	42 %	1,672.14
5	355x160x160 RH 90* Junction	3917	18 %	2 No:	2,107.00	No:	42 %	2,444.12
6	160mm Eco Drain Pipe SN4 6mtr	3917	18 %	3 lngths	4,267.00	lngths	52 %	6,144.48
								18,524.36
	Output CGST							1,802.19
	Output SGST							1,802.19
	Transport Charges @ 18%	9965	18 %					1,500.00
	ROUNDING OFF							0.26
Total								₹ 23,629.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Twenty Three Thousand Six Hundred Twenty Nine Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	18,524.36	9%	1,667.19	9%	1,667.19	3,334.38
9965	1,500.00	9%	135.00	9%	135.00	270.00
99		14%		14%		
Total	20,024.36		1,802.19		1,802.19	3,604.38

Tax Amount (in words) : **Indian Rupees Three Thousand Six Hundred Four and Thirty Eight paise Only**

Company's Bank Details

Bank Name : Canara Bank

A/c No. : 1181201020289

Branch & IFS Code : Banjara Hills & CNRB0001181

Company's PAN : ACWPG4864A

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.

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

