365

GST INVOICE

(TRIPLICATE FOR SUPPLIER)

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	Invoice No. **PS/24-25/47**	Dated **13-Apr-24**
	Delivery Note **Invoice**	
	Reference No. & Date.	Other References **7396751560**
Buyer (Bill to) **Sharad Jayanthilal Kadakia** Plot No:24, Diamond Point Secunderabad. GSTIN/UIN : 36ACBPK9161F1ZN State Name : Telangana, Code : 36	Buyer's Order No. **20240410027**	Dated **12-Apr-24**
	Dispatch Doc No. **Invoice**	Delivery Note Date **13-Apr-24**
	Dispatched through **Goods Vehicle**	Destination **Diamond Point**

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**Tile Adhesive 335 (Grey) MYK Laticrete**	3214	18 %	**10 No:**	820.00	No:		**8,200.00**
	Output CGST							**738.00**
	Output SGST							**738.00**
	Total			**10 No:**				**₹ 9,676.00**

INWARD
Inward No: 365 Dt: 13-04-24
MRN No: Dt:
Received By: Sign:
Plot No.24, DP 24

Amount Chargeable (in words) E. & O.E

Indian Rupees Nine Thousand Six Hundred Seventy Six Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3214 9965 99	8,200.00	9% 9% 14%	738.00	9% 9% 14%	738.00	1,476.00
Total	**8,200.00**		**738.00**		**738.00**	**1,476.00**

Tax Amount (in words) : **Indian Rupees One Thousand Four Hundred Seventy Six 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

PRAFUL SANITARY Himayatnagar Hyderabad-29

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice