

GST INVOICE

(TRIPLICATE FOR SUPPLIER)

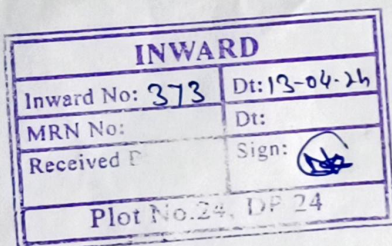
Pratul Sanitary
3-6-429/6, SRI SAI TOWER,
SI.No.4 HIMAYAT NAGAR
HYDERABAD
GSTIN/UIN: 36ACWPG4864A1ZG
State Name : Telangana, Code : 36
E-Mail : prafulsanitary@gmail.com

Buyer (Bill to)

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

Invoice No.	Dated
PS/24-25/48	13-Apr-24
Delivery Note	
Invoice	
Reference No. & Date.	Other References
	7396751560
Buyer's Order No.	Dated
20240405001	8-Apr-24
Dispatch Doc No.	Delivery Note Date
Invoice	13-Apr-24
Dispatched through	Destination
Goods Vehicle	Diamond Point

SI No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	315 Chamber Riser	3917	18 %	2 No:	924.00	No:	42 %	1,071.84
2	315 H.W Frame & Cover	3917	18 %	2 No:	2,348.00	No:	38 %	2,911.52
3	315 Left Hand 90° Junction Chamber	3917	18 %	2 No:	1,715.00	No:	42 %	1,989.40
4	110mm Eco Drain Pipe SN8 6mtr	3917	18 %	2 lngths	2,593.00	lngths	52 %	2,489.28
								8,462.04
	Output CGST							833.60
	Output SGST							833.60
	Transport Charges @ 18%	9965	18 %					800.00
	ROUNDING OFF							(-)0.24
Less:								



Total ₹ 10,929.00

Amount Chargeable (in words)

E & O E

Indian Rupees Ten Thousand Nine Hundred Twenty Nine Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
3917	8,462.04	9%	761.60	9%	761.60	1,523.20
9965	800.00	9%	72.00	9%	72.00	144.00
Total	9,262.04		833.60		833.60	1,667.20

Tax Amount (in words) : Indian Rupees One Thousand Six Hundred Sixty Seven and Twenty paise Only

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.

Company's Bank Details

Bank Name : Canara Bank

A/c No. : 1181201020289

Branch & IFS Code : Banjara Hills & CNRB0001181

for Pratul Sanitary

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

