GST INVOICE

3-St H'GS St E-BL M 5-SG GS GS	raful Sanitary -6-429/6, SRI SAI TOWER, t.No.4 HIMAYAT NAGAR YDERABAD STIN/UIN: 36ACWPG4864A1ZG tate Name: Telangana, Code: 36 -Mail: prafulsanitary@gmail.com uyer (Bill to) lodi Housing Private Limited - Trading -4-187/3&4, IInd Floor oham Mansion, M.G.Road ecunderabad. STIN/UIN: 36AADCM5906D2ZO tate Name: Telangana, Code: 36		-	Invoice No. PS/24-25/78 Delivery Note Invoice Reference No. & Date. Buyer's Order No. 20240417045 Dispatch Doc No. Invoice Dispatched through Self				Other References Credit Dated 18-Apr-24 Delivery Note Date 22-Apr-24 Destination Rampally		
SI No.	Description of		HSN/SA	AC GS		uantity	Rate	per	Disc. %	Amount
			3917	18	%	60 No.º	120.0	0 No:	30 %	5,040.00
	Less	Output CGST Output SGST POUNDING OFF								453.60 453.60 (-)0.20
	Sazu6364748	8								
۸~	mount Characable (in words)	Total				60 No:			ą	5,947.00
	nount Chargeable (in words) Indian Rupees Five Thousand Nine Hundr	red Forty Seven	Only							E. & O.E
	HSN/SAC	-	Т	axable		Central T	ax	Sta	te Tax	Total
3917				Value 5,040.0	Ra 0 9		ount 1 153.60	Rate 9%	Amount 453.6	Tax Amount 907.20
99	965					9% 4%		9% 14%		
Co Dec	ompany's PAN : ACWPG4864A colaration de declare that this invoice shows the actual pricescribed and that all particulars are true and corresponding to the color of the color	ndred Seven an	d Twen Compan Bank Na A/c No. Branch &	ny's Bar ame IFS Coo	se Or k Det : C: : 11 de: B:	nly	20289	NRB00	for	Praful Sanitary
	INWARD	This is a Computer G							S	ANIX

