

## 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.

**PS/24-25/96**

Dated

**29-Apr-24**

Delivery Note

**Invoice**

Reference No. &amp; Date

Other References

Buyer's Order No.

**20240422012****Credit**

Dated

**22-Apr-24**

Dispatch Doc No.

Delivery Note Date

**Invoice****29-Apr-24**

Dispatched through

Destination

**Self****Diamond Point**

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

Amount Chargeable (in words)

**Indian Rupees Nine Thousand Six Hundred Seventy Six Only**

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| HSN/SAC      | Taxable Value   | Central Tax |               | State Tax |               | Total Tax Amount |
|--------------|-----------------|-------------|---------------|-----------|---------------|------------------|
|              |                 | Rate        | Amount        | Rate      | Amount        |                  |
| 3214         | 8,200.00        | 9%          | 738.00        | 9%        | 738.00        | 1,476.00         |
| 9965         |                 | 9%          |               | 9%        |               |                  |
| 99           |                 | 14%         |               | 14%       |               |                  |
| <b>Total</b> | <b>8,200.00</b> |             | <b>738.00</b> |           | <b>738.00</b> | <b>1,476.00</b>  |

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

Authorized Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

