12	GST IN	VOICE				(OR	IGIN	AL FOR	RECIPIENT)	
Praful Sanitary				Invoice No.			Dated			
3-6-429/6, SRI SAI TOWER,				PS	/24-25/95		29	-Apr-24		
St.No.4 HIMAYAT NAGAR				Del	livery Note					
HYDERABAD				Invoice						
GSTIN/UIN: 36ACWPG4864A1ZG				Reference No. & Date.		Oth	Other References			
State Name: Telangana, Code: 36				ILL DETAILS				Credit		
E-Mail : prafulsanitary@gmail.com				Buy	yer's Order N	No.	Da	Dated		
Buyer (Bill to)				20240422003 Dispatch Doc No. Invoice Dispatched through		22	22-Apr-24 Delivery Note Date 29-Apr-24 Destination			
Sharad Jayanthilal Kadakia Plot No:24, Diamond Point Secunderabad. GSTIN/UIN: 36ACBPK9161F1ZN State Name: Telangana, Code: 36						De				
						29				
				Self			Diamond Point			
	otion of	HSN/SAC	GS		Quantity	Rate		Disc. %	Amount	
	d Services		Rat	te	The Marie of Property of Considerate	CONTRACTOR DESIGNATION OF THE PARTY OF THE P	ger (grick) a viga	-7-4110.7		
		3917	10	%	50 B84	96.00	N/tro	20 %	2 0 40 00	
1 40mm Hdpe Pipe 6 Kg		3917	10	%	50 Mtrs	96.00	IVITIS	20 %	3,840.00	
	Output CGST								345.60	
	Output SGST								345.60	
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Amount Chargeable (in words)

Indian Rupees Four Thousand Five Hundred Thirty One Only

HSN/SAC Taxable Central Tax State Tax Total Rate Rate Value Amount Amount Tax Amount 3917 3,840.00 9% 345.60 9% 345.60 691.20 9965 9% 9% 99 14% 14% Total 3,840.00 345.60 345.60 691.20

Total

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

Company's Bank Details Bank Name : Cana

Canara Bank

A/c No.

1181201020289

Company's PAN : ACWPG4864A Branch & IFS Code: Banjara Hills & CNRB0001181

50 Mtrs

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

₹ 4,531.00

E. & O.E

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

