

GST INVOICE

(DUPLICATE FOR TRANSPORTER)

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/24-25/94

Dated

29-Apr-24

Delivery Note

Invoice

Reference No. & Date.

Other References

Credit

Buyer's Order No.

20240306014

Dated

8-Mar-24

Dispatch Doc No.

Delivery Note Date

Invoice

29-Apr-24

Dispatched through

Destination

Self

Diamond Point

SI No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc %	Amount
1	530mm FRP Frame & Cover Round 12.5 Ton	3925	18 %	1 No:	7,950.00	No		7,950.00
	Output CGST							715.50
	Output SGST							715.50
Total								₹ 9,381.00

Amount Chargeable (in words)

E & O E

Indian Rupees Nine Thousand Three Hundred Eighty One Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
3925	7,950.00	9%	715.50	9%	715.50	1,431.00
9965		9%		9%		
99		14%		14%		
Total			715.50		715.50	1,431.00

Tax Amount (in words) : Indian Rupees One Thousand Four Hundred Thirty One Only

Company's Bank Details

Bank Name : Canara Bank

A/c No. : 1181201020289

Branch & IFS Code : Banjara Hills & CNRB0001181

Company's PAN : ACWPG4864A

Declaration

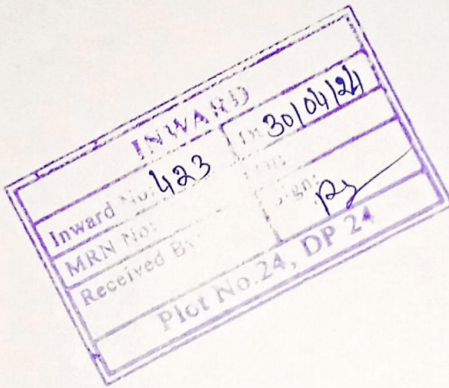
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Praful Sanitary

Authorized Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice



Y. S. 8977633106