

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/24-25/96

Dated

29-Apr-24

Delivery Note

Invoice

Reference No. & Date.

Other References

Credit

Buyer's Order No.

Dated

20240422012

22-Apr-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	Tile Adhesive 335 (Grey) MYK Laticrete	3214	18 %	10 No:	820.00	No.		8,200.00
	Output CGST							738.00
	Output SGST							738.00
Total				10 No:				₹ 9,676.00

Amount Chargeable (in words)

Indian Rupees Nine Thousand Six Hundred Seventy Six Only

E & O.E

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%		
Total	8,200.00		738.00		738.00	1,476.00

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

for Praful Sanitary

Declaration

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

Authorized Signatory

INWARD	
Inward No. 421	Dr: 30/04/24
MRN No. 20240430030	
Received by	Sign
Plot No.24, DP 24	

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

