

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/24-25/118

Dated

8-May-24

Delivery Note

Invoice

Reference No. & Date.

Other References

Credit

Buyer's Order No.

Dated

20240506010**7-May-24**

Dispatch Doc No.

Delivery Note Date

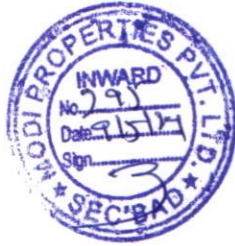
Invoice**8-May-24**

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								₹ 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			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.

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

