**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

# GST INVOICE

*(DUPLICATE FOR TRANSPORTER)*

| | |
|---|---|
| Invoice No. **PS/24-25/117** | Dated **8-May-24** |
| Delivery Note **Invoice** | |
| Reference No. & Date. | Other References **Credit** |
| Buyer's Order No. **20240506033** | Dated **6-May-24** |
| Dispatch Doc No. **Invoice** | Delivery Note Date **8-May-24** |
| Dispatched through **Self** | Destination **Diamond Point** |

Buyer (Bill to)
**Sharad Jayanthilal Kadakia**
Plot No:24, Diamond Point
Secunderabad.
GSTIN/UIN : 36ACBPK9161F1ZN
State Name : Telangana, Code : 36

| Sl No. | Description of Goods and Services | HSN/SAC | GST Rate | Quantity | Rate | per | Disc. % | Amount |
|---|---|---|---|---|---|---|---|---|
| 1 | **110mm Pvc 45* Bend** | 3917 | 18 % | **10 No:** | 209.98 | No: | 63 % | **776.93** |
| 2 | **110mm Pvc Multi Floor Trap** | 3917 | 18 % | **4 No:** | 293.97 | No: | 63 % | **435.08** |
| 3 | **110x75mm Pvc Nahani Trap** | 3917 | 18 % | **6 No:** | 171.25 | No: | 63 % | **380.18** |
| | | | | | | | | 1,592.19 |
| | ***Output CGST*** | | | | | | | **143.30** |
| | ***Output SGST*** | | | | | | | **143.30** |
| | ***ROUNDING OFF*** | | | | | | | **0.21** |
| | Total | | | **20 No:** | | | | **₹ 1,879.00** |

Y. S 8977633106

Amount Chargeable (in words)
**Indian Rupees One Thousand Eight Hundred Seventy Nine Only**

*E. & O.E*

| HSN/SAC | Taxable Value | Central Tax Rate | Central Tax Amount | State Tax Rate | State Tax Amount | Total Tax Amount |
|---|---|---|---|---|---|---|
| 3917 | 1,592.19 | 9% | 143.30 | 9% | 143.30 | 286.60 |
| 9965 | | 9% | | 9% | | |
| 99 | | 14% | | 14% | | |
| **Total** | **1,592.19** | | **143.30** | | **143.30** | **286.60** |

Tax Amount (in words) : **Indian Rupees Two Hundred Eighty Six and Sixty paise 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**

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION
This is a Computer Generated Invoice

INWARD
Inward No: 449 Dt: 08/05/24
MRN No: 20240510 8063
Received By: Sign:
Plot No.24, DP 24

PRAFUL SANITARY Himayatnagar Hyderabad-29