

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.	Dated
PS/24-25/134	11-May-24
Delivery Note	
Invoice	
Reference No. & Date.	Other References
	9502232100
Buyer's Order No.	Dated
20240507003	8-May-24
Dispatch Doc No.	Delivery Note Date
Invoice	11-May-24
Dispatched through	Destination
Goods Vehicle	Diamond Point

SI No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	110mm Pvc Rigid Pipe 6kg	3917	18 %	8 lngths	4,098.90	lngths	65 %	11,476.92
	Output CGST							1,167.92
	Output SGST							1,167.92
	Transport Charges @ 18%	9965	18 %					1,500.00
	ROUNDING OFF							0.24
Total				8 lngths				₹ 15,313.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Fifteen Thousand Three Hundred Thirteen Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	11,476.92	9%	1,032.92	9%	1,032.92	2,065.84
9965	1,500.00	9%	135.00	9%	135.00	270.00
99		14%		14%		
Total	12,976.92		1,167.92		1,167.92	2,335.84

Tax Amount (in words) : **Indian Rupees Two Thousand Three Hundred Thirty Five and Eighty Four paise Only**Company's PAN : **ACWPG4864A**

Company's Bank Details

Bank Name : **Canara Bank**A/c No. : **1181201020289**Branch & IFS Code : **Banjara Hills & CNRB0001181**

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

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

Authorised Signatory

