

GST INVOICE

(TRIPLICATE FOR SUPPLIER)

Praful Sanitary
3-6-429/6, SRI SAI TOWER,
St.No.4 HIMAYAT NAGAR
HYDERABAD
GSTIN/UIN: 36ACWPG4864A1ZN
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/24-25/134	Dated 11-May-24
Delivery Note	
Invoice	
Reference No. & Date.	Other References 9502232100
Buyer's Order No. 20240507003	Dated 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 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

