	0011141	OIOL	-			1.				
Praful Sanitary			Invoice No. PS/24-25/149			Dated				
3-6-429/6,SRI SAI TOWER, St.No.4 HIMAYAT NAGAR				Delivery Note		17	17-May-24			
H	/DERABAD			nvoice						
	STIN/UIN: 36ACWPG4864A1ZG		Reference No. & Date.			Other References				
	ate Name: Telangana, Code: 36 Mail: prafulsanitary@gmail.com					Credit				
	yer (Bill to)		Buyer's Order No.			Dated				
	ayflower Platinum Welfare Association		20240514021 Dispatch Doc No.			16-May-24 Delivery Note Date				
5-	4-187/3&4, IInd Floor		nvoice	NO.		17-May-24				
	pham Mansion, M.G Road ecunderabad.		Dispatched th	rough		stination				
	ate Name : Telangana, Code : 36	Self					Mallapur			
SI No.		HSN/SAC	GS		Rate	per	Disc. %	Amount		
1	100mm Water Meter Class B (Chambal)	9028	18	% 1 No:	24,544.00	No:	15.254 %	20,800.06		
	Output CGST							1,872.01		
	Output SGST							1,872.01		
	Less: ROUNDING OFF							80.0(-)		
	RIFE									
	O E CO O									
	a mward									
	No. STATE SI									
	0000									
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	Sec. A									
						-				
	Total			1 No:				₹ 24,544.00		
Λ.	nount Chargoophia (in words)							pa 20 () from		

Amount Chargeable (in words)

E. & O.E

Indian Rupees Twenty Four Thousand Five Hundred Forty Four Only

HSN/SAC	Taxable	Central Tax		State Tax		Total
	Value	Rate	Amount	Rate	Amount	Tax Amount
9028	20,800.06	9%	1,872.01	9%	1,872.01	3,744.02
	20,800.06		1,872.01		1,872.01	3,744.02

Tax Amount (in words): Indian Rupees Three Thousand Seven Hundred Forty Four and Two 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

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

