GST INVOICE

(DUPLICATE FOR TRANSPORTER)

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)

Mayflower Platinum Welfare Association

5-4-187/3&4, IInd Floor Soham Mansion, M.G Road Secunderabad.

Invoice No.

Dáted PS/24-25/149

Delivery Note Invoice

Invoice

Self

Reference No. & Date.

17-May-24

Other References Credit

Dated Buyer's Order No. 20240514021 Dispatch Doc No.

16-May-24 Delivery Note Date 17-May-24

Dispatched through

Destination Mallapur

ate Name : Telar	ngana, Code : 36							Amount
Des	scription of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
100mm Water Mete	r Class B (Chambal)	9028	18 %	1 No:	24,544.00	No:	15.254 %	20,800.06
Less :	Output CG Output SG ROUNDING O	ST						1,872.01 1,872.01 (-)0.08
Rec	INWARD vard No: 21683 Dt: 16 (S) RN No: Dt: ceived By: Sign: 16 ODI PROPERTIES PVT. LTD. SY.	No. 82/1.					-	

Amount Chargeable (in words)

Company's PAN

Declaration

Indian Rupees Twenty Four Thousand Five Hundred Forty Four Only

₹ 24,544.00 E. & O.E

HSN/SAC	Taxable	Central Tax		State Tax		Total	
9028	Value	Rate	Amount	Rate	Amount	Tax Amount	
Total	20,000.06	9%	1,872.01	9%	1,872.01 1,872.01	3,744.02 3,744.02	

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

Total

Company's Bank Details

Bank Name A/c No.

Canara Bank

: ACWPG4864A

1181201020289

Branch & IFS Code : Banjara Hills & CNRB0001181

1 No:

for Praful Sanitary

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

SUBJECT TO HYDERABAD JURISDICTION

Authorised Signatory