				•				
Praful Sanitary		In	voice No		Da	ited		
-6-429/6,SRI SAI TOWER,			PS/24-25/195			28-May-24		
No.4 HIMAYAT NAGAR			elivery Note					
HYDERABAD		In	voice					
Reference No. & Date. State Name: Telangana, Code: 36						her Refer	rences	
						Credit		
E-Mail prafulsanitary@gmail.com	B	Buyer's Order No.			Dated			
ver (Bill to) 20240520033					21-May-24			
di Reality Pocharam LLP Dispatch Doc No					Delivery Note Date			
5-4-183/3&4, IInd Floor			Invoice Dispatched through Mr. Narender			28-May-24 Destination Pocharam		
Soham Mansion, M G Road								
Secinderabad.		M						
GSTIN/UIN : 36ABIFM1836H1Z7 State Name : Telangana, Code : 36					-			
Description of	HSN/SAC	GST	Quantity	Rate	per	Disc %	Amount	
Goods and Services	H3N/3AC	Rate						
600X600mm FRP Frame & Cover 2.5 Tonage (HP)	3925	18 %		6,450.00	No:	43 %	25,735.	
cookedenim PRP Frame & Cover 2.5 Tonage (HP)	3923	10 /	7 110.	3,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			20,000	
							2,316.2	
Output CGS							2,316.	
Output SGS					1		0.	
ROUNDING OF	·							
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	MP	1 -	- 2020	© 2300	13	5		
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RECEIVED		and the last last last last last last last last	THE RESERVE OF THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TWO IS NAME					
RECEIVED		II	WARI	1-1	10			
NARENDE	Inward	II	WARI		4			
NARENDE	lnward	[]:oN	WARI	:30/5/2	4			
NARENDE 129053630	Inward MRN N	No:]	WARI	:30/5/2	4			
NARENDE 229053630	lnward	No:]	WARI	:30/5/2	14			
NARENDE 129053630	Inward MRN N	No:]	WARI	:30/5/2	4			
NARENDE 129053630	Inward MRN N Receive	No: 1	3649 D	:30/5/2	2			
NARENDE 129653630	Inward MRN N	No: 1	WARI	:30/5/2	4			
NARENDE 129053630° RAE	Inward MRN N Receive	No: 1	3649 D	:30/5/2	4			
NARENDE 129053630 RAE	Inward MRN N Receive	No: 1	3649 D	:30/5/2	2			
NARENDE 129053630	Inward MRN N Receive	No: 1	3649 D	:30/5/2	2			
NARENDE 229053630	Inward MRN N Receive	No: 1	3649 D	:30/5/2	2			
NARENDE 129053630	Inward MRN N Receive	No: 1	3649 D	:30/5/2	2			
NARENDE NARENDE 129053630	Inward MRN N Receive	No: 1	3649 D	:30/5/2	2			
K/K*	Inward MRN N Receive	No: 1	NWARI 3649 DO SI RI HEI	:30/5/2	2			
NARENDE 229053630 CAR	Inward MRN N Receive	No: 1	3649 D	:30/5/2	2	2	₹ 30,368.0	

ACWPG4864A

Company's PAN

Deciaration

HSN/SAC	Taxable	Central Tax		State Tax		Total
3925	Value	Rate	Amount	Rate	Amount	Tax Amoun
9965 99	25,735.50	9% 14%	2,316.20	9% 9% 14%	2,316.20	
Total	,, 00.00		2,316.20		2 316 20	4,632,40
Tax Amount (in words) Indian Rupees Four Thousand Six Hundred		o and	Forty pais	se Onl	2,316.20 y	4,63

Company's Bank Details Bank Name

Canara Bank A/c No.

1181201020289

Branch & IFS Code: Banjara Hills & CNRB0001181

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

This is a Computer Generated Invoice

