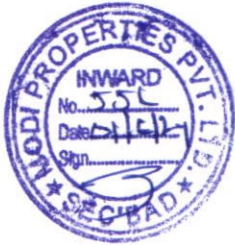


Praful Sanitary 3-6-429/6, SRI SAI TOWER, St.No.4 HIMAYAT NAGAR HYDERABAD GSTIN/UIN: 36ACWPG4864A1ZG State Name : Telangana, Code : 36 E-Mail : prafulsanitary@gmail.com Buyer (Bill to) Sharad Jayanthilal Kadakia Plot No:24, Diamond Point Secunderabad. GSTIN/UIN : 36ACBPK9161F1ZN State Name : Telangana, Code : 36	Invoice No. PS/24-25/203 Delivery Note Invoice Reference No. & Date. Buyer's Order No. 20240527003 Dispatch Doc No. Invoice Dispatched through Auto	Dated 31-May-24 Other References Credit Dated 27-May-24 Delivery Note Date 31-May-24 Destination Diamond Point
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SI No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Tile Adhesive 335 (Grey) MYK Laticrete	3214	18 %	10 No:	820.00	No:		8,200.00
	Output CGST							738.00
	Output SGST							738.00
Total				10 No:				₹ 9,676.00



Amount Chargeable (in words) **Indian Rupees Nine Thousand Six Hundred Seventy Six Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
3214	8,200.00	9%	738.00	9%	738.00	1,476.00
9965		9%		9%		
99		14%		14%		
Total	8,200.00		738.00		738.00	1,476.00

Tax Amount (in words) : **Indian Rupees One Thousand Four Hundred Seventy Six Only**

Company's PAN : ACWPG4864A	Company's Bank Details Bank Name : Canara Bank A/c No. : 1181201020289 Branch & IFS Code : Banjara Hills & CNRB0001181
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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

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION
This is a Computer Generated Invoice

