Praful Sanitary Invoice No Dated 3-6-429/6, SRI SAI TOWER, PS/24-25/202 31-May-24 St. No.4 HIMAYAT NAGAR Delivery Note **HYDERABAD** Invoice GSTIN/UIN: 36ACWPG4864A1ZG Reference No. & Date Other References State Name: Telangana, Code: 36 7396751560 E-Mail: prafulsanitary@gmail.com Buyer's Order No. Dated Buyer (Bill to) 20240523047 24-May-24 Sharad Jayanthilal Kadakia Dispatch Doc No. Delivery Note Date Plot No:24, Diamond Point Invoice 31-May-24 Secunderabad Dispatched through Destination 36ACBPK9161F1ZN GSTIN/UIN State Name Telangana, Code: 36 Auto **Diamond Point** Description of HSN/SAC GST Quantity Rate per Disc. % Amount Goods and Services Rate 600x600mm Rcc Cover Square 6810 18 % 1 No: 1,300.00 No: 20 % 1,040.00 Output CGST 93 60 **Output SGST** 93.60 Less ROUNDING OFF (-)0.20

Amount Chargeable (in words)

Indian Rupees One Thousand Two Hundred Twenty Seven Only

Central Tax State Tax Total HSN/SAC Taxable Rate Rate Tax Amount Amount Value Amount 93.60 187.20 9% 1,040.00 93 60 9% 6810 9% 9% 9965 14% 14% 99 93.60 187.20 93.60 Total 1,040.00

Total

Tax Amount (in words) : Indian Rupees One Hundred Eighty Seven and Twenty paise Only

Company's Bank Details

Bank Name : Canara Bank

A/c No. : 1181201020289

Branch & IFS Code: Banjara Hills & CNRB0001181

1 No:

Company's PAN

Declaration

: ACWPG4864A

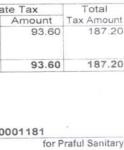
2 2 7 724 2 200

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



₹ 1,227.00

E. & O.E