

(ORIGINAL FOR RECIPIENT)

Invoice No. PS/24-25/211	Dated 4-Jun-24
Delivery Note Invoice	
Reference No. & Date.	Other References Credit
Buyer's Order No. 20240531028	Dated 3-Jun-24
Dispatch Doc No. Invoice	Delivery Note Date 4-Jun-24
Dispatched through Self	Destination Gulmohar Residency, Mallapur

State Name : Telangana, Code : 36								
SI No	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc %	Amount
1	50mm Cpvc FAPT	3917	18 %	1 No:	181.00	No:	50 %	90.50
2	50mm Cpvc Ball Valve	8481	18 %	1 No:	1,729.00	No:	50 %	864.50
3	50mm Cpvc Coupler	3917	18 %	4 No:	231.00	No:	50 %	462.00
4	50mm Cpvc Bend	3917	18 %	3 No:	360.00	No:	50 %	540.00
5	50x40mm Cpvc Reducer	3917	18 %	1 No:	224.00	No:	50 %	112.00
6	50mm Cpvc Unioun	3917	18 %	2 No:	608.00	No:	50 %	608.00
7	50mm Cpvc Elbow	3917	18 %	1 No:	359.00	No:	50 %	179.50
								2,856.50
Output CGST								257.10
Output SGST								257.10
ROUNDING OFF								0.30
Total								₹ 3,371.00

M. V. S. P. T. L. D.
No. 571
Date 5/11/24
Sign

13 No:

Amount Chargeable (in words)

Amount Chargeable (in words)
Indian Rupees Three Thousand Three Hundred Seventy One Only

Indian Rupees Three Thousand Three Hundred Seventy One Only		Taxable Value		Central Tax		State Tax		Total
HSN/SAC				Rate	Amount	Rate	Amount	Tax Amount
3917		1,992.00		9%	179.29	9%	179.29	358.58
8481		864.50		9%	77.81	9%	77.81	155.62
9965				9%		9%		
99				14%		14%		
Total		2,856.50			257.10		257.10	514.20

Tax Amount (in words) : **Indian Rupees Five Hundred Fourteen and Twenty paise Only**

Company's Bank Details

Bank Name : Canara Bank

Bank Name	Callara Bank
A/c No.	1181201020289

A/c No. : 1181201020289
Branch & IFS Code: Banjara Hills & CNRB0001181

for Praful Sanitary

Company's PAN : ACWPG4864A

Declaration

Declaration
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

