

GST INVOICE

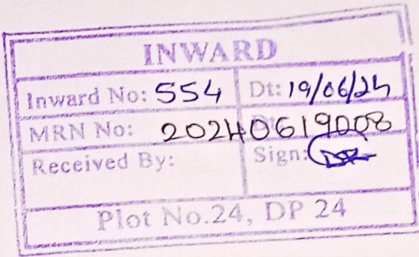
(DUPLICATE FOR TRANSPORTER)

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

Invoice No. PS/24-25/265	Dated 19-Jun-24
Delivery Note Invoice	Other References Credit
Reference No. & Date.	
Buyer's Order No. 20240613039	Dated 19-Jun-24
Dispatch Doc No. Invoice	Delivery Note Date 19-Jun-24
Dispatched through Mr. Shekhar	Destination Diamond Point

Buyer (Bill to)
Sharad Jayanthilal Kadakia
 Plot No:24, Diamond Point
 Secunderabad.
 GSTIN/UIN : 36ACBPK9161F1ZN
 State Name : Telangana, Code : 36

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	25mm Hdpe Pipe PN 12.5	3917	18 %	110 Mtrs	49.00	Mtrs	20 %	4,312.00
	<i>Output CGST</i>							388.08
	<i>Output SGST</i>							388.08
	<i>ROUNDING OFF</i>							(-)0.16
	Less :							
Total								₹ 5,088.00



Amount Chargeable (in words) **Indian Rupees Five Thousand Eighty Eight Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
3917	4,312.00	9%	388.08	9%	388.08	776.16
Total	4,312.00		388.08		388.08	776.16

Tax Amount (in words) : **Indian Rupees Seven Hundred Seventy Six and Sixteen paise Only**

Company's PAN : ACWPG4864A

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

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