GST INVOICE

(DUPLICATE FOR TRANSPORTER)

St HY GS St E-Bu Me 5-S SE GS	raful Sanitary 6-429/6, SRI SAI TOWER, .No.4 HIMAYAT NAGAR YDERABAD STIN/UIN: 36ACWPG4864A1ZG ate Name: Telangana, Code: 36 Mail: prafulsanitary@gmail.com yer (Bill to) odi Housing Private Limited - Trading 4-187/3&4, IInd Floor ham Mansion, M.G.Road ecunderabad. STIN/UIN: 36AADCM5906D2ZO ate Name: Telangana, Code: 36			Invoice No. PS/24-25/276 Delivery Note Invoice Reference No. & Date. Buyer's Order No. 20240614010 Dispatch Doc No. Invoice Dispatched through Self			2 C	Dated 22-Jun-24 Other References Credit Dated 14-Jun-24 Delivery Note Date 22-Jun-24 Destination Rampally		
SI	Description of Goods and Services	HSN/SAC			Quantity	Rate	pe	er Disc. %	Amount	
No.	Tile Grout (Ivory)	3214	18	ate 8 %	50 Kg	38.	.14 K	(g	1,907.00	
	Output CGST Output SGST Less: ROUNDING OFF								171.63 171.63 (-)0.26	
	12. V									
Λm	Total				50 Kg				₹ 2,250.00	
	ount Chargeable (in words) dian Rupees Two Thousand Two Hundred Fifty Only								E. & O.E	
	HSN/SAC	100000000000000000000000000000000000000	able	T	Central T	ax	St	ate Tax	Total	
321 996 99	55	1,9	lue 907.0	0		171.63	9% 9% 14%	Amoun	t Tax Amount	
Cor	Amount (in words) : Indian Rupees Three Hundred Forty Thempany's PAN : ACWPG4864A		s Bar e	nty nk D	Six paise etails Canara Ba	ank 20289			63 343.26	
We	declare that this invoice shows the actual price of the goods cribed and that all particulars are true and correct.								hprised Signatory	
	INWARD SUBJECT TO HYDERA	BAD JURISD	ICTIO	N					1	



This is a Computer Generated Invoice

