(DUPLICATE FOR TRANSPORTER) **GST INVOICE** Invoice No. Dated **Praful Sanitary** PS/24-25/281 24-Jun-24 3-6-429/6, SRI SAI TOWER, **Delivery Note** St. No.4 HIMAYAT NAGAR Invoice **HYDERABAD** Other References Reference No. & Date. GSTIN/UIN: 36ACWPG4864A1ZG State Name: Telangana, Code: 36 Credit E-Mail : prafulsanitary@gmail.com Buyer's Order No. Dated Buyer (Bill to) 21-Jun-24 20240621002 **Delivery Note Date** Dispatch Doc No. Modi Reality Mallapur LLP 5-4-187/3 & 4, IInd Floor 24-Jun-24 Invoice Soham Mansion, MG Road Dispatched through Destination Secunderabad. Gulmoahar Residency, Mallapur Self 36AAEFM1459R1ZP GSTIN/UIN Telangana, Code : 36 State Name per Disc. % Amount GST Rate HSN/SAC Quantity Description of SI Rate Goods and Services No. 540.74 No: 60 % 1,081.48 18 % 5 No: 3917 160mm Pvc 45* Bend 97.33 **Output CGST** 97.33 Output SGST (-)0.14ROUNDING OFF Less Received By M.Shekar

9000978917 Hoper

Amount Chargeable (in words) d Two Hundred Seventy Six Only

Taxable	Central Tax		State Tax		Total
Value	Rate	Amount	Rate	Amount	Tax Amount
1,081.48		97.33	9%	97.33	194.66
1 081 48		97.33	1470	97.33	194.66
	1,081.48	Taxable Cer Value Rate	Taxable	Taxable Central Tax Ste Value Rate Amount Rate 1,081.48 9% 97.33 9% 9% 14% 14%	Taxable Value Rate Amount Rate Amount 1,081.48 9% 97.33 9% 97.33 9% 14% 14%

Total

Tax Amount (in words): Indian Rupees One Hundred Ninety Four and Sixty Six paise Only

Company's Bank Details

Bank Name Canara Bank A/c No.

1181201020289

5 No:

Branch & IFS Code: Banjara Hills & CNRB0001181

Company's PAN

ACWPG4864A

for Praful Sanitary

Declaration

We declare that this invoice shows the actual price of the goods

described and that all particulars are true and correct

₹ 1,276.00

E. & O.E

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

