		GST IN	/OICE		Inv	oigo No	(ORI	_		RECIPIENT)	
Praful Sanitary 3-6-429/6,SRI SAI TOWER.					Invoice No. PS/24-25/285			Dated 25-Jun-24			
	5-429/6,SRI SAI TOWER, No.4 HIMAYAT NAGAR				Delivery Note Invoice			25-Jun-24			
	YDERABAD										
	STIN/UIN: 36ACWPG4864A1ZG				Reference No. & Date.				Other References		
	ate Name : Telangana, Code : 36										
	-Mail: prafulsanitary@gmail.com				Buyer's Order No. 20240624029 Dispatch Doc No.			25-Jun-24 Delivery Note Date			
	uyer (Bill to)										
	ot No: 15-B, MN Park, Phase-I										
	urkapally Village, Hyderabad.			Invoice				25-Jun-24			
	STIN/UIN : 36AADCB2608M1ZO					Dispatched through			Destination		
	ate Name : Telangana, Code : 36				Self			GV One, Turkapally			
SI	Description of Goods and Services		HSN/SAC		ST	Quantity	Rate	per	Disc. %	Amount	
No.				Ra	ite						
1	50x300mm G I Nipple		7307	18	%	24 No:	300.00	No:	30 %	5,040.0	
		Output CGST								453.6	
		Output SGST								453.6	
	Less:	ROUNDING OFF								(-)0.2	
	CRITICAL										
	68										

Total 24 No:

E. & O.E

₹ 5,947.00

Indian Rupees Five Thousand Nine Hundred Forty Seven Only

HSN/SAC	Taxable	Central Tax		State Tax		Total
7307	Value	Rate	Amount	Rate	Amount	Tax Amount
9965 99	5,040.00	9% 9% 14%	453.60	9% 9% 14%	453.60	907.20
Total	5,040.00		453.60		453.60	907.20

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

Company's Bank Details

Bank Name Canara Bank

A/c No. 1181201020289

Branch & IFS Code: Banjara Hills & CNRB0001181

Company's PAN ACWPG4864A

Amount Chargeable (in words)

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.

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

