

(ORIGINAL FOR RECIPIENT)

State Name : Telangana, Code : 36

Bill of Lading/LR-RR No.

Motor Vehicle No.	
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TS10UB8387

Less :

Output CGST
Output SGST
ROUNDING OFF



Total

₹ 84,306.00

Amount Chargeable (in words)

E. & O.E.

Indian Rupees Eighty Four Thousand Three Hundred Six Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
3917	64,095.00	9%	5,768.55	9%	5,768.55	11,537.10
7307	448.00	9%	40.32	9%	40.32	80.64
8481	6,903.00	9%	621.27	9%	621.27	1,242.54
Total	71,446.00		6,430.14		6,430.14	12,860.28

Tax Amount (in words) : **Indian Rupees Twelve Thousand Eight Hundred Sixty and Twenty Eight paise Only**

Company's Bank Details

Bank Name : Canara Bank

A/c No. : 1181201020289

Branch & IFS Code : **Banjara Hills & CNRB0001181**

Company's PAN : ACWPG4864A

for Praful Sanitary

Declaration

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

