GST INVOICE

(TRIPLICATE FOR SUPPLIER)

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/24-25/288**	Dated **27-Jun-24**
Delivery Note **Invoice**	
Reference No. & Date.	Other References **7396751560**
Buyer's Order No. **20240624042**	Dated **25-Jun-24**
Dispatch Doc No. **Invoice**	Delivery Note Date **27-Jun-24**
Dispatched through **Auto**	Destination **Diamon 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 and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**Tile Adhesive 335 (Grey) MYK Laticrete**	3214	18 %	**10 No:**	820.00	No:		**8,200.00**
	Output CGST							**738.00**
	Output SGST							**738.00**
	Total			**10 No:**				**₹ 9,676.00**

INWARD
Inward No: 888 Dt: 28/06/24
MRN No: Dt:
Received By: Sign:
Plot No.24, DP 24

Amount Chargeable (in words)
Indian Rupees Nine Thousand Six Hundred Seventy Six Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3214	8,200.00	9%	738.00	9%	738.00	1,476.00
9965		9%		9%		
99		14%		14%		
Total	**8,200.00**		**738.00**		**738.00**	**1,476.00**

Tax Amount (in words) : **Indian Rupees One Thousand Four Hundred Seventy Six Only**

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

Company's PAN : **ACWPG4864A**

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

PRAFUL SANITARY Himayatnagar Hyderabad-29.

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice