

(ORIGINAL FOR RECIPIENT)

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
Buyer (Bill to)

Buyer (Bill to)

Plot No: 15-B, MN Park, Phase-I
Turkapally Village, Hyderabad.
GSTIN/UIN : 36AADCB2608M1ZO
State Name : Telangana, Code : 36

Dated

24-Jul-24

Delivery Note

Invoice

Reference No. & Date.

Other References

9848134856

Buyer's Order No.	
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Dated

20240723030

23-Jul-24

Dispatch Doc No.

Delivery Note Date	
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Invoice

24-Jul-24

Dispatched through

24-Jul-24	Destination
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Goods Vehicle

GV One, Turkapally

Bill of Lading/LR-RR No.

Motor Vehicle No.

TS09UB9551



Indian Rupees Thirty One Thousand Five Hundred Ninety Four Only							E. & O.F.
HSN/SAC		Taxable Value	Central Tax		State Tax		Total
8481			Rate	Amount	Rate	Amount	Tax Amount
3917		13,832.00	9%	1,244.88	9%	1,244.88	2,489.76
		12,942.50	9%	1,164.83	9%	1,164.83	2,329.66
Total		26,774.50		2,409.71		2,409.71	4,819.42
Tax Amount (in words) :		Indian Rupees Four Thousand Eight Hundred Nineteen Only					

Total 26,774.50 2,409.71 2,409.71

Tax Amount (in words) : **Indian Rupees Four Thousand Eight Hundred Nineteen and Forty Two paise Only**

Company's Bank Details:

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

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

