

(ORIGINAL FOR RECIPIENT)

Invoice No.	Dated
PS/24-25/491	31-Aug-24
Delivery Note	
Invoice	
Reference No. & Date.	Other References
	9502211788
Buyer's Order No.	Dated
20240821008	21-Aug-24
Dispatch Doc No.	Delivery Note Date
Invoice	31-Aug-24
Dispatched through	Destination
Goods Vehicle	Rampally

SI No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	110mm Pvc Plain Bend	3917	18 %	30 No:	242.53	No:	60 %	2,910.36
	Less :							261.93
	Output CGST							261.93
	Output SGST							(-)0.22
	ROUNDING OFF							
	Total			30 No:				₹ 3,434.00

Amount Chargeable (in words) **Indian Rupees Three Thousand Four Hundred Thirty Four**

	Amount Chargeable (in words)
(iii) Amount chargeable on Rs. 10 lakhs	
(iv) Amount chargeable on Rs. 15 lakhs	
(v) Amount chargeable on Rs. 20 lakhs	
(vi) Amount chargeable on Rs. 25 lakhs	
(vii) Amount chargeable on Rs. 30 lakhs	
(viii) Amount chargeable on Rs. 35 lakhs	
(ix) Amount chargeable on Rs. 40 lakhs	
(x) Amount chargeable on Rs. 45 lakhs	
(xi) Amount chargeable on Rs. 50 lakhs	
(xii) Amount chargeable on Rs. 55 lakhs	
(xiii) Amount chargeable on Rs. 60 lakhs	
(xiv) Amount chargeable on Rs. 65 lakhs	
(xv) Amount chargeable on Rs. 70 lakhs	
(xvi) Amount chargeable on Rs. 75 lakhs	
(xvii) Amount chargeable on Rs. 80 lakhs	
(xviii) Amount chargeable on Rs. 85 lakhs	
(xix) Amount chargeable on Rs. 90 lakhs	
(xx) Amount chargeable on Rs. 95 lakhs	
(xxi) Amount chargeable on Rs. 100 lakhs	

Total

30 No:

₹ 3,434.00

E. & O.E

HSN/SAC		Taxable Value		Central Tax		State Tax		Total
3917		2,910.36	Rate	Amount	Rate	Amount	Tax Amount	
9965			9%	261.93	9%	261.93		523.86
99			9%		9%			
			14%		14%			
Total		2,910.36		261.93		261.93		523.86

Tax Amount (in words) : Indian Rupees Five Hundred Twenty Three and Eighty Six Paise Only

Tax Amount (in words) :	Total	2,910.36	14%	261.93
Indian Rupees Five Hundred Twenty Three and Eighty Six paise Only				

Company's Bank Details

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

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

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

Authorized Signatory

