

(ORIGINAL FOR RECIPIENT)

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
Buyer (Bill to)

Plot No:24, Diamond Point
Secunderabad.
GSTIN/UIN : 36ACBPK9161F1ZN
State Name : Telangana, Code : 36

Dated

30-Aug-24

Invoice

Reference No. & Date.

Other References

Buyer's Order No.

Credit	
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20240830009

Dated
30-Aug-24

Dispatch Doc No.

Delivery Note Date	20 Aug 24
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Invoice

30-Aug-24

Dispatched through

Destination

Self

Diamond Point

Amount Chargeable (in words)

Indian Rupees One Thousand Seventeen Only

E. & O.E.

Tax Amount (in words) : **Indian Rupees One Hundred Fifty Five and Fourteen paise Only**

Company's PAN : ACWPG4864A

Company's Bank Details

Bank Name

Callara Bank
A/c No. : 1181201020289

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

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

Authorized Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

