MRN-20240921035 INWARD Inward No: 6853 D:20 MRN NO: Received By:

Total

30 No:

₹ 30,196.00 E & O E

Amount Chargeable (in words) Indian Rupees Thirty Thousand One Hundred Ninety Six Only

Central Tax State Tax Total Taxable HSN/SAC Tax Amount Value Rate Amount Rate Amount 4,606 20 2,303 10 25,590.00 9% 2,303.10 9% 3214 9% 9% 9965 14% 14% 99 4,606.20 2,303.10 Total 25,590.00 2,303.10

Tax Amount (in words) Indian Rupees Four Thousand Six Hundred Six and Twenty paise Only

Company's Bank Details

Bank Name Canara Bank

A/c No

1181201020289

Branch & IFS Code : Banjara Hills & CNRB0001181

for Praful Sanitary

Company's PAN

ACWPG4864A

We declare that this invoice shows the actual price of the goods

described and that all particulars are true and correct

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

