

(DUPLICATE FOR TRANSPORTER)

Invoice No	Dated
PS/24-25/559	21-Sep-24
Delivery Note	
Invoice	
Reference No. & Date	Other References
	Credit
Buyer's Order No.	Dated
20240920004	20-Sep-24
Dispatch Doc No.	Delivery Note Date
Invoice	21-Sep-24
Dispatched through	Destination
Self	Abids

State Name		Telangana, Code : 36		HSN/SAC		GST Rate		Quantity		Rate		per		Disc. %		Amount	
Sl No	Description of Goods and Services			HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount							
1	50x50mm Cpvc MABT			3917	18 %	4 No:	1,739.00	No	50 %	3,478.00						3,478.00	
2	50mm Cpvc Pipe Sdr-11			3917	18 %	4 No:	2,271.00	No	50 %	4,542.00						4,542.00	
3	40x32mm Cpvc Reducer			3917	18 %	2 No:	116.00	No	50 %	116.00						116.00	
4	50x32mm Cpvc Reducer			3917	18 %	1 No:	224.00	No	50 %	112.00						112.00	
																8,248.00	
																742.32	
																742.32	
																0.36	
																</	

Amount Chargeable (in words)
Indian Rupees Nine Thousand Seven Hundred Thirty Three Only

Indian Rupees Nine Thousand Seven Hundred Thirty Three Only						
HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
9917	8,248.00	9%	742.32	9%	742.32	1,484.64
9965		9%		9%		
00		14%		14%		
Total	8,248.00		742.32		742.32	1,484.64

Tax Amount (in words): **Indian Rupees One Thousand Four Hundred Eighty Four and Sixty Four paise Only**
Company's Bank Details

Company's Bank Details
Bank Name: Canara Bank
A/c No. 1181201020229
Branch & IFSC Code: Banjara Hills & CNRB0001181

for Prudent Sanitary

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Abstract Summary

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

(Sheet 34)

