GST INVOICE *(DUPLICATE FOR TRANSPORTER)*

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

Invoice No. **PS/24-25/613**	Dated **7-Oct-24**
Delivery Note **Invoice**	
Reference No. & Date	Other References **Credit**
Buyer's Order No. **20240916025**	Dated **19-Sep-24**
Dispatch Doc No. **Invoice**	Delivery Note Date **7-Oct-24**
Dispatched through **Self**	Destination **Diamond Point**

Sl No	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**Tile Adhesive 335 (Grey) MYK Laticrete**	3214	18 %	**2 No:**	853.00	No:		**1,706.00**
	Output CGST							**153.54**
	Output SGST							**153.54**
	Less : ***ROUNDING OFF***							**(-)0.08**
	Total			**2 No:**				**₹ 2,013.00**

MRN: 80241015023

Received by
S Bauth

Amount Chargeable (in words) *E. & O.E*
Indian Rupees Two Thousand Thirteen Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3214	1,706.00	9%	153.54	9%	153.54	307.08
9965		9%		9%		
99		14%		14%		
Total	**1,706.00**		**153.54**		**153.54**	**307.08**

Tax Amount (in words) : **Indian Rupees Three Hundred Seven and Eight paise Only**

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

PRAFUL SANITARY Himayatnagar

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

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