Invoice No. Dated Praful Sanitary 3-6-429/6, SRI SAI TOWER, PS/24-25/613 7-Oct-24 St. No.4 HIMAYAT NAGAR Delivery Note **HYDERABAD** Invoice GSTIN/UIN: 36ACWPG4864A1ZG Reference No. & Date Other References State Name: Telangana, Code: 36 Credit E-Mail: prafulsanitary@gmail.com Buyer's Order No. Dated Buyer (Bill to) 20240916025 19-Sep-24 Sharad Jayanthilal Kadakia Dispatch Doc No. Delivery Note Date Plot No:24, Diamond Point Invoice 7-Oct-24 Secunderabad Dispatched through Destination GSTIN/UIN 36ACBPK9161F1ZN Telangana, Code: 36 State Name Self **Diamond Point** SI Description of HSN/SAC GST Quantity per Disc. % Amount No Goods and Services Rate Tile Adhesive 335 (Grey) MYK Laticrete 1 3214 18 % 853 00 No 2 No: 1,706.00 **Output CGST** 153.54 **Output SGST** 153.54 Less ROUNDING OFF (-)0.08Total 2 No: ₹ 2,013.00

Amount Chargeable (in words)

Company's PAN

E. & O.E

Indian Rupees Two Thousand Thirteen Only

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

for Praful Sanitary

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

ACWPG4864A

described and that all particulars are true and correct.

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

