

(ORIGINAL FOR RECIPIENT)

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](mailto:prafulsanitary@gmail.com)  
Buyer (Bill to)

5-4-183/3&4, IInd Floor  
Soham Mansion, M G Road  
Secunderabad.  
GSTIN/UIN : 36ABIFM1836H1Z7  
State Name : Telangana, Code : 36

|                                         |                                        |
|-----------------------------------------|----------------------------------------|
| Invoice No.<br><b>PS/24-25/646</b>      | Dated<br><b>22-Oct-24</b>              |
| Delivery Note<br><b>Invoice</b>         |                                        |
| Reference No. & Date.                   | Other References<br><b>Credit</b>      |
| Buyer's Order No.<br><b>20240930037</b> | Dated<br><b>3-Oct-24</b>               |
| Dispatch Doc No.<br><b>Invoice</b>      | Delivery Note Date<br><b>22-Oct-24</b> |
| Dispatched through<br><b>Self</b>       | Destination<br><b>Pocharam</b>         |

Indian Rupees Sixteen Thousand Nine Hundred Fifty Only

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| E. & O.E |
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Tax Amount (in words) : **Indian Rupees Two Thousand Five Hundred Eighty Five and Fifty Two paise Only**

Company's Bank Details  
Bank Name : Canara Bank  
A/c No. : 1181201020289  
Branch & IFS Code: Banjara Hills & CNRB0001181

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

This is a Computer Generated Invoice

