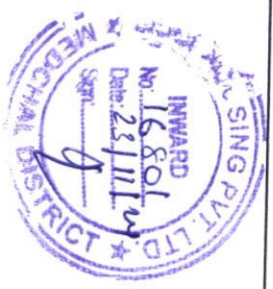


Supplier / Customer / Transporter - Copy **PAN: AADCM5906D GSTIN : 36AADCM5906D2ZO**

Customer Details				Invoice No	40494		
Billing Details		Shipping Details		Invoice Date	23 Nov 2024		
Rajesh J Kadakia & Sharad J Kadakia		Greens Tower Opp: Hyderabad Public School , Begumpet Hyderabad. Hyderabad, Telangana- 500016		PO No	20241120034		
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	SACP7374-Sanitary CP-CP Angle Cock--- Nos.	84819090	4.00	240.00	960	18.00	172.8
2	SACP9117-Sanitary CP-CP Extension Nipple--12X25mm-Nos.	84819090	10.00	47.00	470	18.00	84.6
3	SACP7009-Sanitary CP-CP Extension Nipple--12X40mm-Nos.	84819090	10.00	62.00	620	18.00	111.6
4	SACP7791-Sanitary CP-CP Health Faucet--- Nos.	84819090	1.00	439.00	439	18.00	79.02
5	SACP2398-Sanitary CP-CP Short Body--- Nos.	84819090	4.00	801.00	3,204	18.00	576.72
Transport Charges							
				Total Taxable Amount	6,243.00		1,123.74
				Total Invoice Amount			7,367.00
IGST		CGST	SGST				
0.00		561.87	561.87				
Rupees : Six Thousand Seven Hundred And Eighteen Only.							

Rupees : Six Thousand Seven Hundred And Eighteen Only.



Sadhana