

(ORIGINAL FOR RECIPIENT)

Invoice No.	e-Way Bill No.	Dated
PS/24-25/749	141986313493	22-Nov-24
Delivery Note		
Invoice		
Reference No. & Date.	Other References	
	9502211788	
Buyer's Order No.	Dated	
20241121010	21-Nov-24	
Dispatch Doc No.	Delivery Note Date	
Invoice	22-Nov-24	
Dispatched through	Destination	
Goods Vehicle	Rampally	
Bill of Lading/LR-RR No.	Motor Vehicle No.	
	TS09UD3282	

SI No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate per	Disc. %	Amount
1	20mm Cpcv Concealed Valve	3917	18 %	30 No:	1,133.00	No: 50 %	16,995.00
2	20x15mm Cpvc Brass Elbow	3917	18 %	240 No:	85.00	No: 50 %	10,200.00
3	20mm Cpvc Pipe Sdr-11	3917	18 %	150 No:	384.00	No: 50 %	28,800.00
4	237 MI Cpvc Solvent	3506	18 %	24 No:	523.00	No: 50 %	6,276.00
5	20mm Cpvc Tee	3917	18 %	150 No:	32.00	No: 50 %	2,400.00
							64,671.00
							Output CGST Output SGST ROUNDING OFF
							5,820.39 5,820.39 0.22
							Total
				594 No:			₹ 76,312.00

E. & O.E

Amount Chargeable (in words)

Indian Rupees Seventy Six Thousand Three Hundred Twelve Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
3917	58,395.00	9%	5,255.55	9%	5,255.55	10,511.10
3506	6,276.00	9%	564.84	9%	564.84	1,129.68
9965		9%		9%		
99		14%		14%		
Total	64,671.00		5,820.39		5,820.39	11,640.78

Tax Amount (in words) : **Indian Rupees Eleven Thousand Six Hundred Forty and Seventy Eight paise Only**

Company's Bank Details

Bank Name : Canara Bank

Bank Name : Canara Bank
A/c No. : 1181201020289

Branch & IFS Code: **Banjara Hills & CNRB0001181**

Company's PAN : ACWPG4864A

for Praful Sanitary

Declaration

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

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

