

(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)

5-4-187/3 & 4, 11nd Floor
Soham Mansion, MG Road
Secunderabad.
GSTIN/UIN : 36AAEFM1459R1ZP
State Name : Telangana, Code : 36

Invoice No. PS/24-25/768	Dated 3-Dec-24
Delivery Note Invoice	
Reference No. & Date.	Other References Credit
Buyer's Order No. 20241130009	Dated 30-Nov-24
Dispatch Doc No. Invoice	Delivery Note Date 3-Dec-24
Invoice through Self	Destination Gulmohar Residency, Mallapur

[illegible]

Indian Rupees Three Thousand Six Hundred Fifty Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8481	2,525.90	9%	227.33	9%	227.33	454.66
7307	571.20	9%	51.41	9%	51.41	102.82
9965		9%		9%		
99		14%		14%		
Total	3,097.10		278.74		278.74	557.48

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

for Praful Sanitary

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

Authorised Signatory

This is a Computer Generated Invoice

