

GST INVOICE

(ORIGINAL FOR RECIPIENT)

Praful Sanitary
3-6-429/6, SRI SAI TOWER,
SI No 4 HIMAYAT NAGAR
HYDERABAD
GSTIN/UIN: 36ACWPG4864A1ZG
State Name: Telangana, Code: 36
E-Mail: prafulsanitary@gmail.com
Buyer (Bill to)

Vista View LLP
5-4-187/3&4, Soham Mansion
1st Floor, M.G. Road
Secunderabad
State Name: Telangana, Code: 36

Invoice No PS/24-25/505 Delivery Note	Dated 4-Sep-24
Invoice Reference No. & Date	Other References Credit Dated 26-Aug-24 Delivery Note Date 4-Sep-24 Destination Suryapet
Buyer's Order No. 20240826017 Dispatch Doc No.	
Invoice Dispatched through Self	

Sl No	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc	Amount
1	32mm HDPE Pipe 16Kg	3917	18%	50 Mtrs	96.00	Mtrs	20%	3,840.00
								345.60
								345.60
								(-).0.20

Output CGST
Output SGST
ROUNDING OFF



INWARD	
Inward No: 0028	Dt: 31/12/24
MRN No: 20240	Dt: 31/12/24
Received By: 8260	Sign: [Signature]
Zaidy 17	
VISTA VIEW LLP	

Total 50 Mtrs ₹ 4,531.00
E & O E

Amount Chargeable (in words)

Indian Rupees Four Thousand Five Hundred Thirty One Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
3917	3,840.00	9%	345.60	9%	345.60	691.20
9955		0%		0%		
99		14%		14%		
Total	3,840.00		345.60		345.60	691.20

Tax Amount (in words): Indian Rupees Six Hundred Ninety One and Twenty paise Only

Company's Bank Details

Bank Name: Canara Bank
A/c No: 1181201020289
Branch & IFS Code: Banjara Hills & CNRB0001181

for Praful Sanitary

Company's PAN: ACWPG4864A

Declaration

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

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

Authorised Signatory

