

(ORIGINAL FOR RECIPIENT)

Invoice No. PS/24-25/848	Dated 4-Jan-25
Delivery Note Invoice	
Reference No. & Date.	Other References 9502211788
Buyer's Order No. 20250102031	Dated 3-Jan-25
Dispatch Doc No. Invoice	Delivery Note Date 4-Jan-25
Dispatched through Goods Vehicle	Destination Rampally
Bill of Lading/LR-RR No.	Motor Vehicle No. TS09UA1602

Sr No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate per Disc. %		Amount
1	40mm Cpvc Tee	3917	18 %	10 No:	211.00	No: 50 %	1,055.00
2	20mm Cpvc Step Over Bend	3917	18 %	30 No:	106.00	No: 50 %	1,590.00
							2,645.00
							238.05
							238.05
							(-)0.10
	Less :						
	Total			40 No:			₹ 3,121.00

E. & O.E

[illegible]

Amount Chargeable (in words)
Indian Rupees Three Thousand One Hundred Twenty One Only

Indian Rupees Three Thousand One Hundred Twenty One Only						
HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	2,645.00	9%	238.05	9%	238.05	476.10
3917	Total		238.05		238.05	476.10

Tax Amount (in words) : **Indian Rupees Four Hundred Seventy Six and Ten paise Only**
Company's Bank Details

Tax Amount (in words) : Indian Rupees Four Hundred Seventy Six and 10/100		Company's Bank Details	
		Bank Name : Canara Bank	
		A/c No. : 1181201020289	
		Branch & IFS Code : Banjara Hills & CNRB0001181	
Company's PAN : ACWPG4864A		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.

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

