**GST INVOICE** 

D	reful Conitons				oice No.		Dated			
	Praful Sanitary -6-429/6,SRI SAI TOWER,			PS/24-25/900				23-Jan-25		
	st.No.4 HIMAYAT NAGAR		L	Delivery Note				23-3a11-23		
	IYDERABAD			Invoice						
G	SSTIN/UIN: 36ACWPG4864A1ZG			Reference No. & Date.				Other References		
	state Name : Telangana, Code : 36							Credit		
	-Mail : prafulsanitary@gmail.com		H	Buy	er's Order	No	Dat			
1	uyer (Bill to)			-						
	Iodi Housing Private Limited SOV III				<b>25012203</b> : patch Doc		_	Jan-25	ote Date	
5-	-4-187/3&4, IInd Floor		- 1		oice	10.				
	1.G Road, Soham Mansion ecunderabad.				patched the	ough		23-Jan-25 Destination		
	SSTIN/UIN : 36AADCM5906D2ZO		- 1	Sel	5.	ougn		Cherlapally		
	tate Name : Telangana, Code : 36		-	Onenapany					ii y	
SI	Description of	HSN/SAC	GS	ST T	Quantity	Rate	per	Disc. %	Amount	
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1	50mm Cpvc Ball Valve	8481	18	%	2 No:	1,729.00	No.	50 %	1,729.00	
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	inward No. 12-70 Dt. 24 (128)	]								
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	MHPL-SOV-III									
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Am	nount Chargeable (in words)				2 No:				₹ 2,040.00	
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HSN/SAC Taxable Central Tax State Tax Total 9% 9% 14% Value 1,729.00 Rate Amount Tax Amount 311.22 Amount 8481 9965 99 155.61 155.61 14% Total 1,729.00 155.61 155.61 311.22

Tax Amount (in words): Indian Rupees Three Hundred Eleven and Twenty Two paise Only

: ACWPG4864A

Company's PAN

Company's Bank Details
Bank Name : Cana

: Canara Bank

A/c No. 1181201020289

Branch & IFS Code: Banjara Hills & CNRB0001181

for Praful Sanitary

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

