

(ORIGINAL FOR RECIPIENT)

Buyer (Bill to)

Secunderabad.
GSTIN/UIN : 36AAEFM1459R1ZP
State Name : Telangana, Code : 36

PS/24-25/931

5-Feb-25

Delivery Note

Invoice

Reference No. & Date.

Other References

Credit

Buyer's Order No.	
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Dated

20250201044

3-Feb-25

Dispatch Doc No.

3-Feb-25	Delivery Note Date
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Invoice

5-Feb-25

Dispatched through

3-1 CB-20	Destination
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Self

Gulmohar Residency

Output CGST
Output SGST
ROUNDING OFF



	Amount Chargeable (in words)
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Amount Chargeable (in words)
Indian Rupees Five Thousand Three Hundred Eighty Four Only

Amount Chargeable (in words)						
Indian Rupees Five Thousand Three Hundred Eighty Four Only						
HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	4,562.55	9%	410.63	9%	410.63	821.26
3917		9%		9%		
9965		14%		14%		
99						
Total	4,562.55		410.63		410.63	821.26

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

Tax Amount (in words) : Indian Rupees Eight Hundred Twenty One and Twenty		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

