

GST INVOICE

(DUPLICATE FOR TRANSPORTER)

Praful Sanitary
 429/6, SRI SAI TOWER,
 No.4 HIMAYAT NAGAR
 HYDERABAD
 GSTIN/UN: 36ACWPG4864A1ZG
 State Name : Telangana, Code : 36
 E-Mail : prafulsanitary@gmail.com
 Buyer (Bill to)
AVR Gulmohar Welfare Association
 Sy No. 786, Miryalguda
 Nalgonda District, Hyderabad.
 State Name : Telangana, Code : 36

Invoice No. PS/24-25/950	Dated 11-Feb-25
Delivery Note	
Invoice	
Reference No. & Date.	Other References Credit
Buyer's Order No. 20250208033	Dated 10-Feb-25
Dispatch Doc No.	Delivery Note Date 11-Feb-25
Invoice	Destination Miryalguda
Dispatched through Self	

SI No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	CP 2 In 1 Blb Cock	8481	18 %	2 No:	700.00	No:		1,400.00
	Output CGST							126.00
	Output SGST							126.00
Total								₹ 1,652.00

INWARD	
Inward No: 96217	Dr: 01/03/2025
MRN No: 20250301	Bl: 01/03/2025
Received By: <i>Security</i>	Sign: <i>V. V. S. R.</i>
Modi Realty (Miryalguda) P. P.	

Received
M. Shekar
 9000978917

Amount Chargeable (in words)

Indian Rupees One Thousand Six Hundred Fifty Two Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8481	1,400.00	9%	126.00	9%	126.00	252.00
9965		9%		9%		
99		14%		14%		
Total	1,400.00		126.00		126.00	252.00

Tax Amount (in words) : Indian Rupees Two Hundred Fifty Two Only

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.

Company's Bank Details

Bank Name : Canara Bank

A/c No. : 1181201020289

Branch & IFS Code : Banjara Hills & CNRB0001181

for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

