	GST INVOICE						(OR	RIGINAL FOR RECIPIENT)			
Praful Sanitary					Invoice No.				Dated		
	-6-429/6,SRI SAI TOWER,					/24-25/10	88	21	-Mar-2	5	
S	t.No.4 HIMAYAT NAGAR					livery Note					
	YDERABAD STIN/UIN: 36ACWPG4864A1ZG					oice	o Dete	Ott	ner Refe	ranaaa	
	tate Name : Telangana, Code : 36				Re	ference No	. & Date.	12.500,000		erences	
E	-Mail : prafulsanitary@gmail.com				But	yer's Order	No		edit ted		
В	uyer (Bill to)					25032001		10000	-Mar-2	E	
M	lodi Properties Private Limited					patch Doc				ote Date	
	4-187/3 & 4, IInd Floor, M.G. Road					oice			-Mar-2		
	ecunderabad STIN/UIN : 36AABCM4761E1ZM					patched th	rough		stination		
	tate Name : Telangana, Code : 36				Se	lf		Ma	yflowe	er Platinum	
S	Description of		HSN/SAC	GS	ST	Quantity	Rate	per	Disc. %	Amount	
No				Ra	ate	8		2		<u> </u>	
1	C/F/T Pipe With Washer		3917	18	3 %	2 No:	600.00	No:	30 %	840.00	
		Output CGST								75.60	
		Output SGST								75.60	
	Less:	ROUNDING OFF								(-)0.20	
	The state of the s									. ,	
	s "										
	ERTIES										
	O MADO CALL										
	C INVEST	d .									
	(No. 2 7 2 1 7)										
	O Data	1									
	Z Ston										
	*SEC'B										
									62		
	T .										
		Total				2 No:			-	3 004 00	
		iotai				Z NO:			1	₹ 991.00	

Amount Chargeable (in words)

E. & O.E

Indian Rupees Nine Hundred Ninety One Only

HSN/SAC	Taxable	Cen	tral Tax	Sta	ate Tax	Total Tax Amount
	Value	Rate	Amount	Rate	Amount	
3917	840.00	9%	75.60	9%	75.60	151.20
9965		9%		9%		
99		14%		14%		
Total	840.00		75.60		75.60	151.20

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

Company's Bank Details Bank Name

: Canara Bank A/c No. 1181201020289

Company's PAN

: ACWPG4864A

Branch & IFS Code: Banjara Hills & CNRB0001181

We declare that this invoice shows the actual price of the goods

described and that all particulars are true and correct.

for Praful Sanitary

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

