Pr	aful Sanitary			Inv	oice No.		Da	ted	
3-6-429/6,SRI SAI TOWER,				PS/24-25/1051			12-Mar-25		
	No.4 HIMAYAT NAGAR			De	livery Note				
	DERABAD			Inv	voice				
	STIN/UIN: 36ACWPG4864A1ZG				ference No.	& Date.	Oth	ner Refe	rences
	ate Name : Telangana, Code : 36						Cr	edit	
	Mail: prafulsanitary@gmail.com	Buyer's Order No. 20250311042				Dated 11-Mar-25			
	yer (Bill to)								
	jesh J Kadakia		Dispatch Doc No.				Delivery Note Date		
	-187/3&4, IInd Floor, M.G. Road			Invoice			12-Mar-25 Destination		
	cunderabad			Dispatched through					
	STIN/UIN : 36AERPK6958C1Z2 ate Name : Telangana, Code : 36			Se	The same of the sa		1		ver, Begumpet
SI	Description of Goods	HSN/SAC	GS		Quantity	Rate		Disc. %	Amount
No.	Booking to Cooking	11011/0/10	100000000000000000000000000000000000000	ate	Quartity	rtato	POI	D100. 70	ranount
	22 UDDE Ding 46Km	3917		3 %	40 884	96.00	Matro	20 %	2 205 20
1	32mm HDPE Pipe 16Kg	3917	10	70	42 Mtrs	96.00	IVILIS	20 %	3,225.60
	Output CGST								290.30
	Output SGST								290.30
	Less: ROUNDING OFF								(-)0.20
									( )
					0				
			- 55						
	DERTIES								
	TO NAMA PO								
	1928 3								
	10 m 12 2 2 2x -1								
	NO COMPANY								
	The state of the s								
	SECUE								
	- Acquire-								
			2						
	No. of the second secon	***	200						
	Total				42 Mtrs				₹ 3,806.00
	ount Chargeable (in words)								E. & O.E

Indian Runees Three Thousand Fight Hundred Six Only

HSN/SAC	Taxable	Central Tax		State Tax		Total
	Value	Rate	Amount	Rate	Amount	Tax Amount
3917	3,225.60	9%	290.30	9%	290.30	580.60
Total	3,225.60		290.30		290.30	580.60

Tax Amount (in words): Indian Rupees Five Hundred Eighty and Sixty paise Only

Company's Bank Details Bank Name : Cana

: Canara Bank

1181201020289 A/c No.

Branch & IFS Code: Banjara Hills & CNRB0001181

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.

for Praful Sanitary

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

