Praful Sanitary 3-6-429/6, SRI SAI TOWER, St.No.4 HIMAYAT NAGAR

HYDERABAD GSTIN/UIN: 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.

(OR	RIGINAL FOR RECIPIENT)					
Invoice No. PS/25-26/32	Dated 10-Apr-25					
Delivery Note Invoice Reference No. & Date.	Other References Credit					
Buyer's Order No. 20250402013 Dispatch Doc No.	3-Apr-25 Delivery Note Date					
Invoice Dispatched through Self	10-Apr-25 Destination Miryalguda					

ate Name : Telangana, Code : 36		Self		Miryalguda			
Description of	HSN/SAC	GST	Quantity	Rate	per	Disc. %	Amount
Goods and Services		Rate					
	3917	18 %	2 No:	338.72	No:	60 %	270.98
90mm Pvc Rigid Long Bend	3317						
							24.39
Output CGST	-						24.39
Output SGST	-						0.24
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Amount Chargeable (in words) Indian Rupees Three Hundred Twenty Only		Central Tax		State Tax		Total Tax Amount
HSN/SAC 3917	Taxable Value 270.98	9% 9%	Amount 24.39	9% 9% 14%	24.39	
99 Tota	270.98	14%	24.39		24.39	48.7

Tax Amount (in words): Indian Rupees Forty Eight and Seventy Eight paise Only

Company's Bank Details

Canara Bank Bank Name

1181201020289

Branch & IFS Code: Banjara Hills & CNRB0001181

for Praful Sanitary

Company's PAN

: ACWPG4864A

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

