

(ORIGINAL FOR RECIPIENT)

Buyer (Bill to)	
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5-4-187/3&4, IInd Floor
Soham Mansion, M.G.Road
Secunderabad.

GSTIN/UIN : 36AADCM5906D2ZO
State Name : Telangana, Code : 36

Invoice No.	
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PS/25-26/16

Delivery Note

Invoice

Reference No. & Date.

Buyer's Order No.	
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20250403022

Dispatch Doc No.

Invoice

Dispatched through

Self

Dated	
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4-Apr-25

Other References

Credit

	Dated
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4-Apr-25

Delivery Note Date	
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4-Apr-25

Destination	
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Rampally

	Amount Chargeable (in words)
(iii) Amount chargeable on income from other sources	
Total	

Indian Rupees Twenty Three Thousand Four Hundred Sixty Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8481	13,236.00	9%	1,191.24	9%	1,191.24	2,382.48
7326	6,650.00	9%	598.50	9%	598.50	1,197.00
9965		9%		9%		
99		14%		14%		
Total	19,886.00		1,789.74		1,789.74	3,579.48

Tax Amount (in words) : **Indian Rupees Three Thousand Five Hundred Seventy Nine and Forty Eight paise Only**

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

Declaration

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

