GST INVOICE

(DUPLICATE FOR TRANSPORTER)

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	Invoice No. **PS/25-26/32**	Dated **10-Apr-25**
	Delivery Note **Invoice**	
	Reference No. & Date.	Other References **Credit**
Buyer (Bill to) **AVR Gulmohar Welfare Association** Sy No. 786, Miryalguda Nalgonda District, Hyderabad. State Name : Telangana, Code : 36	Buyer's Order No. **20250402013**	Dated **3-Apr-25**
	Dispatch Doc No. **Invoice**	Delivery Note Date **10-Apr-25**
	Dispatched through **Self**	Destination **Miryalguda**

Sl No	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**90mm Pvc Rigid Long Bend**	3917	18 %	**2 No:**	338.72	No:	60 %	**270.98**
	Output CGST							24.39
	Output SGST							24.39
	ROUNDING OFF							0.24
	Total			**2 No:**				**₹ 320.00**

Y. S

INWARD
Inward No: 16240 Dt: 12/4/25
MRN No: 2025 41 12/4/25
Received By 2093 Security Vinod
Modi Realty (Infra...)

E. & O.E

Amount Chargeable (in words)

Indian Rupees Three Hundred Twenty Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917 9965 99	270.98	9% 9% 14%	24.39	9% 9% 14%	24.39	48.78
Total	**270.98**		**24.39**		**24.39**	**48.78**

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

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

Authorised Signatory

PRAFUL SANITARY Himayatnagar Hyderabad-29

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice