

(ORIGINAL FOR RECIPIENT)

Invoice No. PS/25-26/47	Dated 12-Apr-25
Delivery Note Invoice	
Reference No. & Date.	Other References 9502211788
Buyer's Order No. 20250409008	Dated 11-Apr-25
Dispatch Doc No.	Delivery Note Date 12-Apr-25
Invoice	Destination Rampally
Dispatched through Goods Vehicle	Motor Vehicle No. TS09UD6547
Bill of Lading/LR-RR No.	

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate per	Disc. %	Amount
1	75mm Pvc Plain Yee	3917	18 %	20 No:	161.00	No: 52 %	1,545.60
2	237 MI CpvC Solvent	3506	18 %	12 No:	523.00	No: 50 %	3,138.00
							4,683.60
							421.52
							421.52
							0.36
	Output CGST Output SGST ROUNDING OFF						
							
	Total			32 No:			₹ 5,527.00

[illegible]

Indian Rupees Five Thousand Five Hundred Twenty Seven Only

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HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
3917	1,545.60	9%	139.10	9%	139.10	278.20
3506	3,138.00	9%	282.42	9%	282.42	564.84
9965		9%		9%		
99		14%		14%		
Total		4,683.60		421.52	421.52	843.04

Tax Amount (in words) : **Indian Rupees Eight Hundred Forty Three and Four 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.

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

