

(DUPLICATE FOR TRANSPORTER)

|                                         |                                    |
|-----------------------------------------|------------------------------------|
| Invoice No.<br><b>PS/25-26/53</b>       | Dated<br><b>16-Apr-25</b>          |
| Delivery Note                           |                                    |
| <b>Invoice</b>                          |                                    |
| Reference No. & Date.                   | Other References<br><b>Credit</b>  |
| Buyer's Order No.<br><b>20250415009</b> | Dated<br><b>15-Apr-25</b>          |
| Dispatch Doc No.                        | Delivery Note Date                 |
| <b>Invoice</b>                          | <b>16-Apr-25</b>                   |
| Dispatched through                      | Destination                        |
| <b>Self</b>                             | <b>Gulmohar Residency, Mallpur</b> |

| Sl No | Description of Goods and Services                                                        | HSN/SAC | GST Rate | Quantity | Rate   | per | Disc. % | Amount                                  |
|-------|------------------------------------------------------------------------------------------|---------|----------|----------|--------|-----|---------|-----------------------------------------|
| 1     | 40x32mm GI Reducer Elbow<br><br>Output CGST<br>Output SGST<br>Less :<br><br>ROUNDING OFF | 7307    | 18 %     | 5 No:    | 215.30 | No: | 30 %    | 753.55<br><br>67.82<br>67.82<br>(-)0.19 |
|       | Total                                                                                    |         |          | 5 No:    |        |     |         | ₹ 889.00                                |

E. & O.E

| HSN/SAC      | Taxable Value | Central Tax |              | State Tax |              | Total Tax Amount |
|--------------|---------------|-------------|--------------|-----------|--------------|------------------|
|              |               | Rate        | Amount       | Rate      | Amount       |                  |
| 7307         | 753.55        | 9%          | 67.82        | 9%        | 67.82        | 135.64           |
| 9965         |               | 9%          |              | 9%        |              |                  |
| 99           |               | 14%         |              | 14%       |              |                  |
| <b>Total</b> | <b>753.55</b> |             | <b>67.82</b> |           | <b>67.82</b> | <b>135.64</b>    |

|                                                                                                                                                                                                  |                                                                                                                                                                                                                                                                                    |
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| <p>Company's PAN : <b>ACWPG4864A</b></p> <p><u>Declaration</u><br/>We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.</p> | <p>Company's Bank Details<br/>Bank Name : <b>Canara Bank</b><br/>A/c No. : <b>1181201020289</b><br/>Branch &amp; IFS Code: <b>Banjara Hills &amp; CNRB0001181</b></p> <p style="text-align: right;">for Praful Sanitary</p> <p style="text-align: right;">Authorised Signatory</p> |
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**This is a Computer Generated Invoice**

