	GST IN	OICE	11				E FOR TRANSPORTER)		
Praful Sanitary				Invoice No.		Dated			
3-6-429/6.SRI SAI TOWER,	29/6.SRI SAI TOWER,			PS/25-26/36			11-Apr-25		
St. No.4 HIMAYAT NAGAR	₹			Delivery Note					
HYDERABAD	ADAD			Invoice			ar Defe		
SSTIN/UIN: 36ACWPG4864A1ZG			Re	Reference No. & Date.			Other References		
talandana Gode . Co			-	- 1.6.1.51			Credit Dated		
-Mail: prafulsanitary@ginam.com				Buyer's Order No. 20250329006 Dispatch Doc No.			2-Apr-25 Delivery Note Date		
acea Private Limited	uyer (Bill to)								
/m Steel Project Town Ship Sub Post Office				•	No.		-		
				Dispatched through Goods Vehicle			11-Apr-25 Destination Delivery at Rampally		
SSTIN/UIN : 3/AAXCASOSSITIES			G	oods Vehi	CIO	De	livery	at Rampally	
STIN/UIN : 37/AACCASTANCE : 37 State Name : Andhra Pradesh, Code : 37 Description of		HSN/SAC	GST	10	- 		Disc. %	A	
Goods and Services	13	HSN/SAC	Rate	Quantity	Rate	per	Disc. %	Amount	
5000 Lts Tripple Layer Water Storage Tank	(Plasto)	3925	18 %	1 No:	31,000.00	No:	15 %	26,350.00	
Transport Charges @	tput IGST	0065	18 %		3		9 - 1	4,959.0 1,200.0	
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	Total	71 /4				ł			

Indian Rupees Thirty Two Thousand Five Hundred Nine Only

: ACWPG4864A

Company's PAN

HSN/SAC	9	Taxable	Integ	Total	
3925	The state of the s	Value	Rate		Tax Amount
9965		26,350.00	18%	4,743.00	4,743.00
		1,200.00		216.00	216.00
T	Total			4,959.00	4,959.00
Tax Amount (in words): Indian Rupees Four Tho	usand Nine Hundred Fifty Nine Only				
Company's PAN	Company's Bank Details Bank Name : Cana	ara Bank 201020289	CNRBO	001181	

Branch & IFS Code: Banjara Hills & CNRB0001181

for Praful Sanitary

Authorised Signatory

Declaration
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

