(ORIGINAL FOR RECIPIENT)

	GST INVO	DICE	7.5	No. of the same of the same	(URIC	Date	d			
ý.	1	Invoice No.			5-May-25					
aful Sanitary 6-429/6, SRI SAI TOWER, No.4 HIMAYAT NAGAR DERABAD STIN/UIN: 36ACWPG4864A1ZG ate Name: Telangana, Code: 36 Mail: prafulsanitary@gmail.com yer (Bill to) Dodi Housing Private Limited - Trading 4-187/3&4, IInd Floor Cham Mansion, M.G.Road				PS/25-26/98 Delivery Note Invoice Reference No. & Date. Buyer's Order No. 20250430009 Dispatch Doc No. Invoice Dispatched through			Other References Credit Dated 2-May-25 Delivery Note Date 5-May-25 Destination Rampally			
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cunderabad.			Se	IT .						
Telangana, Code: 36		HSN/SAC	GST	Quantity	Rate	per	Disc. %	Amou	int	
Description of Goods			Rate	10 No:	1,248.00	No:	35 %	8,1	12.00	
CP Bottle Trap		8481 8481	18 %		72.00	No:	30 %		24.00	
25mm Extension Nipple		3.3.							36.00	
Less:	Output CGST Output SGST ROUNDING OFF	1						1,0	02.24 02.24 -)0.48	
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Amount Chargeable (in words)	ne Hundred Fort	y Only					State T	Гах	Total	
Amount Chargeable (in words) Indian Rupees Thirteen Thousand One Hundred Forty Only HSN/SAC		Taxab		ntral Tax Amount		ate Ar	mount	2,004.		
HSN/SAC			11,136	3.00 9%	1,002.2	•		,002.24	2,004	
8481		Total	11,136	3.00	1,002.2	4		,502.2-		
Tax Amount (in words) : Indian Rupees Tw	o Thousand Fou	Dain			. ~~ 4 ^ 2 ^ 2	39				
		A/c N Brand	No. ch & IFS	: 118' Code: Ban	jara Hills	& CN	IRB000	1181 for P	raful Sani	
Tax Amount (in words) : Indian Rupees Tw	o Thousand Fou	Dain			. ~~ 4 ^ 2 ^ 2	39 & CN	IRB000	1181 for P	raful S	

: ACWPG4864A Company's PAN

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

SUBJECT TO HYDI SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

