

(ORIGINAL FOR RECIPIENT)

Buyer (Bill to)
D B RAO Huf & Others
Plot No: 72, PNT Colony
Secunderabad.
State Name : Telangana, Code : 36

Invoice No.	Dated
PS/25-26/139	15-May-25
Delivery Note	
Invoice	
Reference No. & Date.	Other References
	Credit
Buyer's Order No.	Dated
20250508040	8-May-25
Dispatch Doc No.	Delivery Note Date
Invoice	15-May-25
Dispatched through	Destination
Self	Secunderabad



Indian Rupees One Hundred Twelve Only		Taxable Value	Central Tax		State Tax		Total Tax Amount
HSN/SAC	Rate		Amount	Rate	Amount		
		95.20	9%	8.57	9%	8.57	17.14
3917			9%		9%		
9965			14%		14%		
99	Total	95.20		8.57		8.57	17.14

Tax Amount (in words) : **Indian Rupees Seventeen and Fourteen paise only**

Company's Bank Details
Bank Name : **Canara Bank**
A/c No. : **1181201020289**
Branch & IFS Code : **Banjara Hills & CNRB0001181**

for Praful Sanitary

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

