**Praful Sanitary** 3-6-429/6,SRI SAI TOWER, St.No.4 HIMAYAT NAGAR **HYDERABAD** GSTIN/UIN: 36ACWPG4864A1ZG State Name : Telangana, Code : 36 E-Mail : prafulsanitary@gmail.com Buyer (Bill to) D B RAO Huf & Others Plot No: 72, PNT Colony Secunderabad. : Telangana, Code : 36 State Name No. 1

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

1	Description of	HSN/SAC	GST Rate	Quantity	Rate	per	DISC. %	Amount
	Goods and Services	3917	18 %	4 No:	34.00	No:	30 %	95.20
	Waste Pipe  Output CGS Output SGS ROUNDING OF							8.57 8.57 (-)0.34
								20 00 00 00 00 00 00 00 00 00 00 00 00 0
	O DATE OF THE STORY OF THE STOR						163	
		3 /						0.0
	_	otal		4 No	<b>D</b> :	+	-	₹ 112.00 E. & O.
1		otal		710				E. & C

Amount Chargeable (in words)

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

: Canara Bank Bank Name

1181201020289 A/c No.

Branch & IFS Code: Banjara Hills & CNRB0001181

Company's PAN

Declaration

: ACWPG4864A

We declare that this invoice shows the actual price of the goods

described and that all particulars are true and correct.

for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

