

GST INVOICE

(ORIGINAL FOR RECIPIENT)

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)

Syed Mehdi & Razia Bano

Plot No: 72, PNT Colony
Secunderabad.
State Name : Telangana, Code : 36

Invoice No.	Dated
PS/25-26/137	15-May-25
Delivery Note	
Invoice	
Reference No. & Date.	Other References
	Credit
Buyer's Order No.	Dated
20250508023	8-May-25
Dispatch Doc No.	Delivery Note Date
Invoice	15-May-25
Dispatched through	Destination
Self	Secunderabad

SI No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	CP Urinal Push Cock	8481	18 %	2 No:	490.00	No:	20 %	784.00
	Less :							
	Output CGST							70.56
	Output SGST							70.56
	ROUNDING OFF							(-)0.12
Total				2 No:				₹ 925.00

Amount Chargeable (in words)

Indian Rupees Nine Hundred Twenty Five Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8481	784.00	9%	70.56	9%	70.56	141.12
9965		9%		9%		
99		14%		14%		
Total	784.00		70.56		70.56	141.12

Tax Amount (in words) : **Indian Rupees One Hundred Forty One and Twelve paise Only**

Company's Bank Details

Bank Name : **Canara Bank**A/c No. : **1181201020289**Branch & IFS Code : **Banjara Hills & CNRB0001181**Company's PAN : **ACWPG4864A**

Declaration

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

