

(DUPLICATE FOR TRANSPORTER)

Invoice No. PS/25-26/170	Dated 21-May-25
Delivery Note Invoice	
Reference No. & Date.	Other References Credit
Buyer's Order No. 20250516062	Dated 17-May-25
Dispatch Doc No.	Delivery Note Date 21-May-25
Invoice Dispatched through	Destination Gulmohar Residency, Mallapur
Self	

[illegible]

Amount Chargeable (in words)

E. & O.E

Indian Rupees Fourteen Thousand Five Hundred Eleven Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
3917	12,297.60	9%	1,106.79	9%	1,106.79	2,213.58
9965		9%				
99		14%				
Total		12,297.60	1,106.79	1,106.79	2,213.58	

Tax Amount (in words) : **Indian Rupees Two Thousand Two Hundred Thirteen and Fifty Eight paise Only**

Company's PAN : ACWPG4864A

Declaration

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

Company's Bank Details

Bank Name : Canara Bank

A/c No. : **1181201020289**

Branch & IFS Code: **Banjara Hills & CNRB0001181**

for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

