Amount

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	raful Sanitary		15,955	PS/25-26/135			15-May-25		
	6-429/6,SRI SAI TOWER,			Delivery Note		13-Iviay-23		JAL	
	St.No.4 HIMAYAT NAGAR HYDERABAD			Invoice Reference No. & Date.			Other References		
GSTIN/UIN: 36ACWPG4864A1ZG State Name: Telangana, Code: 36									
				Kelerence Ho. & Bate.		Credit			
E	-Mail : prafulsanitary@gmail.com		В	Buyer's Order No. 20250508025 Dispatch Doc No.		Dated  8-May-25  Delivery Note Date			
	uyer (Bill to)		1					!	
A	shish Modi HUF								
P	ot No: 72, PNT Colony		200		140.	1			
	ecunderabad.			ivoice	15-May-25 Destination				
S	tate Name : Telangana, Code : 36			Dispatched through Self			Secunderabad		
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Total 2 No: ₹ 925.00 E. & O.E Amount Chargeable (in words)

HSN/SAC	Taxable	Central Tax		State Tax		Total
	Value	Rate	Amount	Rate	Amount	Tax Amount
8481 9965 99	784.00	9% 9% 1 <b>4</b> %	70.56	9% 9% 1 <b>4</b> %	70.56	141.12
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 : Cana

Canara Bank 1181201020289 A/c No.

Branch & IFS Code: Banjara Hills & CNRB0001181

Company's PAN

: ACWPG4864A

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.

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

