(ORIGINAL FOR RECIPIENT) **Praful Sanitary** Invoice No. Dated 3-6-429/6, SRI SAI TOWER, PS/25-26/136 St.No.4 HIMAYAT NAGAR 15-May-25 **Delivery Note HYDERABAD** GSTIN/UIN: 36ACWPG4864A1ZG Invoice State Name: Telangana, Code: 36 Reference No. & Date. Other References E-Mail: prafulsanitary@gmail.com Credit Buyer (Bill to) Buyer's Order No. Dated D B RAO Huf & Others 20250508024 8-May-25 Plot No: 72, PNT Colony Dispatch Doc No. **Delivery Note Date** Secunderabad. Invoice 15-May-25 State Name : Telangana, Code : 36 Dispatched through Destination Self SI Secunderabad Description of HSN/SAC GST Quantity No Goods and Services Rate Disc. % Amount Rate 1 **CP Urinal Push Cock** 8481 18 % 2 No: 490.00 No: 20 % 784.00 **Output CGST** 70.56 **Output SGST** Less: 70.56 ROUNDING OFF (-)0.12Total 2 No: Amount Chargeable (in words) ₹ 925.00 Indian Rupees Nine Hundred Twenty Five Only E. & O.E HSN/SAC Taxable Central Tax State Tax Total Value Rate Amount Rate Amount 784.00 9% 70.56 9% 70.56 9% 9%

8481 Tax Amount 9965 141.12 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

for Praful Sanitary

: ACWPG4864A Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Company's PAN

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

