GST INVOICE

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)

Ashish Modi HUF Plot No: 72, PNT Colony

Dated Invoice No. 15-May-25 PS/25-26/138 **Delivery Note** Invoice Reference No. & Date. Other References Credit Buyer's Order No. Dated 8-May-25 20250508039 Dispatch Doc No. **Delivery Note Date** 15-May-25 Invoice Dispatched through Destination

				Self			Secunderabad per Disc. % Amount		
SI		cription of	HSN/SAC		Quantity	Rate	per	Disc. %	Amount
).	Goods	and Services		Rate					
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Amount Chargeable (in words)

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HSN/SAC	Taxable		Central Tax		ate Tax	Total
110110110	Value	Rate	Amount	Rate	Amount	Tax Amount
3917 9965	95.20	9% 9% 14%	8.57	9% 9% 1 4 %	8.57	17.14
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

A/c No.

1181201020289

Company's PAN

Declaration

: ACWPG4864A

Branch & IFS Code: Banjara Hills & CNRB0001181

for Praful Sanitary

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

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

