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)
D B RAO Huf & Others
Plot No: 72, PNT Colony
Secunderabad.
State Name : Telangana, Code : 36

Invoice No. **PS/25-26/148**	Dated **17-May-25**
Delivery Note **Invoice**	
Reference No. & Date.	Other References **Credit**
Buyer's Order No. **20250515051**	Dated **16-May-25**
Dispatch Doc No. **Invoice**	Delivery Note Date **17-May-25**
Dispatched through **Self**	Destination **Secunderabad**

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**Wash Basin 18"x12" (White)**	6910	18 %	**1 No:**	1,850.00	No:	35 %	**1,202.50**
	Output CGST							**108.23**
	Output SGST							**108.23**
	ROUNDING OFF							**0.04**
	Total			**1 No:**				**₹ 1,419.00**

Amount Chargeable (in words)
Indian Rupees One Thousand Four Hundred Nineteen Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
6910 9965 99	1,202.50	9% 9% 14%	108.23	9% 9% 14%	108.23	216.46
Total	**1,202.50**		**108.23**		**108.23**	**216.46**

Tax Amount (in words) : **Indian Rupees Two Hundred Sixteen and Forty Six 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

PRAFUL SANITARY Himayatnagar Hyderabad-29.

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD No. 338
Date 2 July
Sign.

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice