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)

Syed Mehdi & Razia Bano Plot No: 72, PNT Colony

Secunderabad.

Invoice No.	RIGINAL FOR RECIPIENT
PS/25-26/213	
Delivery Note	31-May-25
Invoice	
Reference No. & Date.	Other References
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Buyer's Order No.	Credit
20250530012	Dated
Dispatch Doc No.	30-May-25
	Delivery Note Date
Invoice	31-May-25
Dispatched through	D

Si	tate Name : Telangana, Code : 36			In	voice		31	-May-2: estination	5
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Vo.	Description of		HSN/SAC	Se			Se	cunder	ahad
	Goods and Services		13N/SAC	GST	Quantity	Rate	per	Disc. %	
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(Chargeable (in words)	Total			No:				1

Company's PAN

Indian Rupees Ninety Six Only

Indian Rupees Ninety Six Only HSN/SAC						₹ 96.0 (
3917 9965	Taxable Value	Cer	ntral Tax Amount		ate Tax	Total
99	81.60		7.34	9% 9%	Amount 7.34	Tax Amoun 14.68
ax Amount (in words): Indian Rupees Fourteen and Sixty Eight pais	81.60	1476	7.34	14%	7.34	14.68

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.

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

