

(ORIGINAL FOR RECIPIENT)

Prafuls 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)

5-4-187/3 & 4, 11nd Floor
Soham Mansion, MG Road
Secunderabad.
GSTIN/UIN : 36AAEFM1459R1ZP
State Name : Telangana, Code : 36

Dated _____

23-May-25

Invoice

Invoice
Reference No. & Date.

Other References

Credit

Buyer's Order No.

Dated

20250521011

23-May-25

Dispatch Doc No.

23-May-20	Delivery Note Date
-----------	--------------------

Invoice

23-May-25

Dispatched through

20 May 2011	Destination
-------------	-------------

Self

Gulmohar Residency, Mallapur

Output CGST
Output SGST
ROUNDING OFF



Amount Chargeable (in words)
Indian Rupees Three Thousand Six Hundred Sixty Seven Only

Amount Chargeable (in words)						
Indian Rupees Three Thousand Six Hundred Sixty Seven Only						
HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	3,107.52	9%	279.68	9%	279.68	559.36
3917		9%		9%		
9965		14%		14%		
99						
Total	3,107.52		279.68		279.68	559.36

Tax Amount (in words) : **Indian Rupees Five Hundred Fifty Nine and Thirty Six paise Only**

Tax Amount (in words) : **Indian Rupees Five Hundred Fifty Nine and Fifty**

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.

81
for Praful Sanitary

Authorized Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

