

(ORIGINAL FOR RECIPIENT)

Invoice No.	e-Way Bill No.	Dated
PS-25-26/260	122137672591	17-Jun-25
Delivery Note		
Invoice		
Reference No. & Date.	Other References	
	Credit	
Buyer's Order No.	Dated	
20250616028	17-Jun-25	
Dispatch Doc No.	Delivery Note Date	
Invoice	17-Jun-25	
Dispatched through	Destination	
Goods Vehicle	Vishakapatnam	
Bill of Lading/LR-RR No.	Motor Vehicle No.	
	TS08UK5697	

SI No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate per	Disc. %	Amount
1	450x450mm FRP Frame & Cover 2.5 Ton (HP) Less : <i>Output IGST ROUNDING OFF</i>	3925	18 %	24 No:	4,600.00	No: 44 %	61,824.00 11,128.32 (-)0.32
Total				24 No:			₹ 72,952.00

[illegible]

Indian Rupees Seventy Two Thousand Nine Hundred Fifty Two Only

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
3925	61,824.00	18%	11,128.32	11,128.32
9965		18%		
99		28%		
Total	61,824.00		11,128.32	11,128.32

Tax Amount (in words) : **Indian Rupees Eleven Thousand One Hundred Twenty Eight and Thirty Two paise Only**

Company's Bank Details

Bank Name : Canara Bank

Bank Name : Canada Bank
A/c No : 1181201020289

Branch & IFS Code: **Banjara Hills & CNRB0001181**

Company's PAN : ACWPG4864A

for Praful Sanitary

Declaration

Declaration
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

