

(ORIGINAL FOR RECIPIENT)

Invoice No.	Dated
PS/25-26/220	3-Jun-25
Delivery Note	
Invoice	
Reference No. & Date.	Other References
	Credit
Buyer's Order No.	Dated
20250603002	3-Jun-25
Dispatch Doc No.	Delivery Note Date
Invoice	3-Jun-25
Dispatched through	Destination
Self	Rampally

GSTIN/UIN : SCAAD08M0								
State Name : Telangana, Code : 36								
Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	CP Urinal Push Cock	8481	18 %	6 No:	490.00	No:	20 %	2,352.00
2	Wash Basin 18"x12" (White)	6910	18 %	1 No:	1,850.00	No:	35 %	1,202.50
								3,554.50
Output CGST								319.91
Output SGST								319.91
ROUNDING OFF								(-)0.32
Total ₹ 4,194.00								

Less :

E. & O.E

This is a Computer Generated Invoice

