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)
Sharad J Kadakia
Plot No:24, Diamond Point, Secunderabad.
GSTIN/UIN : 36ACBPK9161F1ZN
State Name : Telangana, Code : 36

Invoice No. **PS/25-26/285**	Dated **28-Jun-25**
Delivery Note **Invoice**	
Reference No. & Date.	Other References **Credit**
Buyer's Order No. **20250619021**	Dated **20-Jun-25**
Dispatch Doc No. **Invoice**	Delivery Note Date **28-Jun-25**
Dispatched through **Self**	Destination **Green Towers**

Sl No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**15x150mm G I Nipple**	7307	**4 No:**	42.00	No:	30 %	**117.60**
	Output CGST						**10.58**
	Output SGST						**10.58**
	ROUNDING OFF						**0.24**
	Total		**4 No:**				**₹ 139.00**

Amount Chargeable (in words)
Indian Rupees One Hundred Thirty Nine Only

E. & O.E

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
7307 9965 99	117.60	9% 9% 14%	10.58	9% 9% 14%	10.58	21.16
Total	**117.60**		**10.58**		**10.58**	**21.16**

Tax Amount (in words) : **Indian Rupees Twenty One and Sixteen paise Only**

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.

Company's Bank Details
Bank Name : **Canara Bank**
A/c No. : **1181201020289**
Branch & IFS Code : **Banjara Hills & CNRB0001181**

Customer's Seal and Signature

for Praful Sanitary

Authorised Signatory

MODI PROPERTIES PVT. LTD. INWARD No. 806 Date 3/7/25

PRAFUL SANITARY Himayatnagar Hyderabad-29.

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice