

(ORIGINAL FOR RECIPIENT)

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

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

State Name : Telangana, Code : 36		Self					
SI 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
							E. & O.D.



Amount Chargeable (in words)		Taxable Value	CGST		SGST/UTGST		Total Tax Amount
			Rate	Amount	Rate	Amount	
Indian Rupees One Hundred Thirty Nine Only							
HSN/SAC							
		117.60	9%	10.58	9%	10.58	21.16
			9%		9%		
			14%		14%		
7307							
9965							
99							
Total		117.60		10.58		10.58	21.16

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

Tax Amount (in words) : **Indian Rupees**
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**

for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION
This is a Computer Generated Invoice

