

(DUPLICATE FOR TRANSPORTER)

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

Invoice No. PS/25-26/420	Dated 11-Aug-25
Delivery Note Invoice	
Reference No. & Date.	Other References Credit
Buyer's Order No. 20250808012	Dated 8-Aug-25
Dispatch Doc No. Invoice	Delivery Note Date 11-Aug-25
Dispatched through Self	Destination Gulmohar Residency, Mallapur

Sr No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	65mm Cpvc Tank Adaptor Output CGST Output SGST ROUNDING OFF	3917	2 No:	1,804.90	No:	45 %	1,985.39 178.69 178.69 0.23
		Total	2 No:				₹ 2,343.00

Amount Chameable (in words)

E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
3917						
	1,985.39	9%	178.69	9%	178.69	357.38
Total	1,985.39		178.69		178.69	357.38

Declaration

Bank Name : Canara Bank
A/c No. : 1181201020289
Branch & IFS Code : Banjara Hills & CNRB0001181

for Praful Sanitary

Authorized Signatory

This is a Computer Generated Invoice