GST INVOICE

(DUPLICATE FOR TRANSPORTER) Invoice No. PS/25-26/420 Delivery Note Invoice Reference No. & Date.

Other References
Credit Dated 8-Aug-25 Buyer's Order No. 20250808012 Dispatch Doc No. Invoice

Dispatched through **Self**

Delivery Note Date 11-Aug-25 Destination . Gulmohar Residency, Mallapu

Dated 11-Aug-25

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

Indian Rupees Two Thousand Three Hundred Forty Three Only

E. & O.E

₹ 2,343.00

	SGST/UTGST Total
3917	Rate Amount Tax Amount
7otal 1,985.39 9% 178,69 178,69	357.38
	178.69 357.38

Tax Amount (in words) Indian Rupees Three Hundred Fifty Seven and Thirty Eight paise Only

ACWPG4864A

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

Praful Sanitary 3-6-429/6,SRI SAI TOWER,

St.No.4 HIMAYAT NAGAR

Modi Reality Mallapur LLP

5-4-187/3 & 4, IInd Floor, Soham

Mansion, MG Road, Secunderabad.

: 36AAEFM1459R1ZP

Telangana, Code: 36

GSTIN/UIN: 36ACWPG4864A1ZG State Name: Telangana, Code: 36 E-Mail: prafulsanitary@gmail.com

HYDERABAD

Buyer (Bill to)

GSTIN/UIN

State Name

for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice