3	GST INVOICE			(ORIG	Date		ECIPIENT
	doi iitto.oz		oice No.			ea Aug-25	5
aful Sanitary 6-429/6,SRI SAI TOWER,		PS/25-26/422 Delivery Note			12-Aug-20		
No.4 HIMAYAT NAGAR		In	voice				
YDERABAD STIN/UIN: 36ACWPG4864A1ZG 			eference No.	& Date.			rences
			Buyer's Order No.			Credit Dated	
-Mail: prafulsanitary@gmail.com uyer (Bill to) lodi Housing Private Limited - Trading -4-187/3&4, Ilnd Floor, Soham Mansion, I.G.Road, Secunderabad.		Bu	yer's Order 250808024	NO.	12-	Aug-25	5
		Di	spatch Doc	No.	Delivery Note Date		
		Invoice Dispatched through		12-Aug-25			
				ougn	Destination Rampally		
STIN/UIN : 36AADCM5906D22O			C Quantity	Rate		Disc. %	Amount
Description of Goods		1014/07		V2 200780000			
		3214	20 No:	853.00	No:		17,060.00
Tile Adhesive 335 (Grey) MYK Laticrete							
	Output CGST						1,535.40
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Amount Chargeable (in words) Indian Rupees Twenty Thousand One Hundred T	hirty One Only	T	hlo CC	ST	SG	ST/UT	GST Total
HSN/SAC		Taxa Valu	e Rate	Amount	Rat	Ame	ount Tax Amo 35.40 3,070
		17.06	0.00 9%	1,535.40 1,535.40	9	% 1,53	35.40 3,070 35.40 3,070
3214	Tota	17,06	0.00	.,000.40	1	-,-	

Tax Amount (in words): Indian Rupees Three Thousand Seventy and Eighty paise Only

: ACWPG4864A Company's PAN

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
Customer's Seal and Signature

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

