

(ORIGINAL FOR RECIPIENT)

5-4-187/3&4, IInd Floor, Soham Mansion,
M.G Road, Secunderabad.
GSTIN/UIN : 36ABUFM6980A1ZU
State Name : Telangana, Code : 36

Invoice No. PS/25-26/442	Dated 21-Aug-25
Delivery Note Invoice	
Reference No. & Date.	Other References 9502232100
Buyer's Order No. 20250802025	Dated 6-Aug-25
Dispatch Doc No. Invoice	Delivery Note Date 21-Aug-25
Dispatched through Goods Vehicle	Destination Vivopolis

[illegible]

Indian Rupees Twelve Thousand Two Hundred Forty Eight Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total
		Rate	Amount	Rate	Amount	Tax Amount
6810	8,880.00	9%	799.20	9%	799.20	1,598.40
9965	1,500.00	9%	135.00	9%	135.00	270.00
99		14%		14%		
Total	10,380.00		934.20		934.20	1,868.40

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

for Praful Sanitary

Authorised Signatory

This is a Computer Generated Invoice

