i	GST INVOICE			- Nic	(ORIG			ECIPIENT)	
			Invoice No.			Dated 28-Aug-25			
ra	raful Sanitary 6-429/6,SRI SAI TOWER,		<b>PS/25-26/462</b> Delivery Note			28-Aug-25			
St.No.4 HIMAYAT NAGAR									
				rence No	e nce No. & Date.		er Refer	ences	
C	TIN/LINE 36ACWPG4864A1ZG		11616	Terioe Tro.	a batter		dit		
State Name: Telandana, Code: 36				Buyer's Order No.			Dated		
-1	Mail : prafulsanitary@gmail.com er (Bill to)	20250823018				25-Aug-25			
ענ	di Housing Private Limited - Trading		Disp	No.	Delivery Note Date				
-4-187/3&4, IInd Floor, Soham Mansion,				Invoice			28-Aug-25		
1.0	G.Road, Secunderabad.		Dispatched		d through		Destination		
C	TIN// IIN 36AADCM5906D2ZO		Self		10		mpally		
	tte Name : Telangana, Code : 36  Description of	HSN	SAC	Quantity	Rate	per	Disc. %	Amount	
	Goods and Services								
-	600mm Pvc Connection	391	7	60 No:	120.00	No:	30 %	5,040.00	
								453.60	
	Output CGST Output SGST							453.60	
l	ROUNDING OFF							(-)0.20	
	Less:								
	v v								
				12.0					
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	OPE OF								
	WINNARD SW								
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	2. Sp								
	OFC'BY								
	×								
		-1		60 No				₹ 5,947.	
	Tot	lai		00 140				E. & C	

unt Chargeable (in words)

Indian Rupees Five Thousand Nine Hundred Forty S	even Only Taxable		CGST		T/UTGST	Total
HSN/SAC	Value	Rate	Amount	Rate	Alliount	7ax Amoun 907.20
3917	5,040.0	9% 9% 14%	453.60	9% 9% 14%	453.60	
9965	Total 5,040.0		453.60		453.60	907.20

Tax Amount (in words): Indian Rupees Nine Hundred Seven and Twenty paise Only
Company's PAN : ACWPG4864A Company's Bank I

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

