

GST INVOICE

(ORIGINAL FOR RECIPIENT)

Praful Sanitary

3-6-429/6, SRI SAI TOWER,
St.No.4 HIMAYAT NAGAR
HYDERABAD
GSTIN/UID: 36ACWPG4864A1ZG
State Name : Telangana, Code : 36
E-Mail : prafulsanitary@gmail.com
Buyer (Bill to)

Rajesh J Kadakia

5-4-187/3&4, IInd Floor, M.G. Road, Secunderabad
GSTIN/UID : 36AERPK6958C1Z2
State Name : Telangana, Code : 36

Invoice No.	Dated
PS/25-26/518	17-Sep-25
Delivery Note	
Invoice	
Reference No. & Date.	Other References
	Credit
Buyer's Order No.	Dated
20250915058	17-Sep-25
Dispatch Doc No.	Delivery Note Date
Invoice	17-Sep-25
Dispatched through	Destination
Self	Green Towers, Begumpet

SI No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Tile Adhesive 345 Super Flex (Grey) MYK Laticrete	3214	12 No:	1,525.00	No:		18,300.00
	Output CGST						1,647.00
	Output SGST						1,647.00
Total							₹ 21,594.00



Amount Chargeable (in words)

Indian Rupees Twenty One Thousand Five Hundred Ninety Four Only

E. & O.E

HSN/SAC	Taxable Value	Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
3214	18,300.00	9%	1,647.00	9%	1,647.00	3,294.00
9965		9%		9%		
99		14%		14%		
Total			1,647.00		1,647.00	3,294.00

Tax Amount (in words) : Indian Rupees Three Thousand Two Hundred Ninety Four Only

Company's PAN : ACWPG4864A

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

