

GST-INVOICE

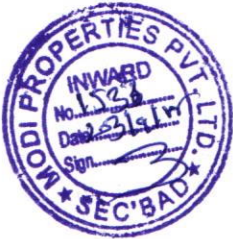
(ORIGINAL FOR RECIPIENT)

Praful Sanitary
3-6-429/6, SRI SAI TOWER,
St.No.4 HIMAYAT NAGAR
HYDERABAD
GSTIN/UIN: 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/UIN : 36AERPK6958C1Z2
State Name : Telangana, Code : 36

Invoice No.	Dated
PS/25-26/519	17-Sep-25
Delivery Note	
Invoice	
Reference No. & Date.	Other References
	Credit
Buyer's Order No.	Dated
20250916009	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	3214	30 No:	235.00	No:		7,050.00
							634.50
							634.50
Total							₹ 8,319.00
							E. & O.E



Output CGST
Output SGST

Amount Chargeable (in words)

Indian Rupees Eight Thousand Three Hundred Nineteen Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
	7,050.00	9%	634.50	9%	634.50	1,269.00
		14%		14%		
Total	7,050.00		634.50		634.50	1,269.00

Tax Amount (in words) : **Indian Rupees One Thousand Two Hundred Sixty Nine 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

