

GST INVOICE

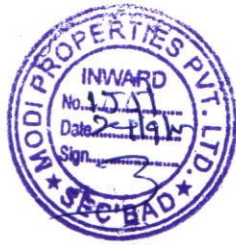
(ORIGINAL FOR RECIPIENT)

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)

Sharad Jayanthilal Kadakia
 Plot No:24, Diamond Point, Secunderabad.
 GSTIN/UIN : 36ACBPK9161F1ZN
 State Name : Telangana, Code : 36

Invoice No. PS/25-26/540	Dated 24-Sep-25
Delivery Note	
Invoice Reference No. & Date.	Other References
Buyer's Order No. 20250918015	Credit Dated 19-Sep-25
Dispatch Doc No.	Delivery Note Date 24-Sep-25
Invoice Dispatched through Self	Destination 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
	Output CGST						634.50
	Output SGST						634.50
Total			30 No:				₹ 8,319.00



Amount Chargeable (in words)

Indian Rupees Eight Thousand Three Hundred Nineteen Only

E. & O.E

HSN/SAC	Taxable Value	Rate	CGST Amount	Rate	SGST/UTGST Amount	Total Tax Amount
3214	7,050.00	9%	634.50	9%	634.50	1,269.00
9965		9%		9%		
99		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

