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)
Serene Constructions LLP
5-4-187/3&4, IInd Floor, M.G. Road, Secunderabad
GSTIN/UIN : 36ACVFS7909P1ZV
State Name : Telangana, Code : 36

Invoice No.	e-Way Bill No.	Dated
PS/25-26/567	152230551604	6-Oct-25
Delivery Note: **Invoice**		
Reference No. & Date.		Other References: **9502232100**
Buyer's Order No.: **20250929072**		Dated: **1-Oct-25**
Dispatch Doc No.: **Invoice**		Delivery Note Date: **6-Oct-25**
Dispatched through: **Goods Vehicle**		Destination: **Vivo Polis,Thurkapally**
Bill of Lading/LR-RR No.		Motor Vehicle No.: **MH40CM3613**

Sl No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**5000 Lts Tripple Layer Water Storage Tank (Plasto)**	3925	**1 No:**	31,000.00	No:	15 %	**26,350.00**
2	**10,000 Ltr Water Tank Triple Layer (Plasto)**	3925	**2 No:**	72,000.00	No:	15 %	**1,22,400.00**
							1,48,750.00
	Output CGST						**13,972.50**
	Output SGST						**13,972.50**
	Transport Charges @ 18%	9965					**6,500.00**
	Total		**3 No:**				**₹ 1,83,195.00**

Amount Chargeable (in words)
Indian Rupees One Lakh Eighty Three Thousand One Hundred Ninety Five Only

E. & O.E

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
3925	1,48,750.00	9%	13,387.50	9%	13,387.50	26,775.00
9965	6,500.00	9%	585.00	9%	585.00	1,170.00
Total	**1,55,250.00**		**13,972.50**		**13,972.50**	**27,945.00**

Tax Amount (in words) : **Indian Rupees Twenty Seven Thousand Nine Hundred Forty Five 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.

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

Customer's Seal and Signature

for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 1669
Date 10/10/25
Sign.

PRAFUL SANITARY Himayatnagar Hyderabad-29.