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

Invoice No. **PS/25-26/611**	Dated **18-Oct-25**
Delivery Note **Invoice**	
Reference No. & Date.	Other References **Credit**
Buyer's Order No. **20251014037**	Dated **16-Oct-25**
Dispatch Doc No. **Invoice**	Delivery Note Date **18-Oct-25**
Dispatched through **Self**	Destination **Diamond Point**

Buyer (Bill to)
Haritah Global Pvt Ltd / JMKGEC Realtors Pvt Ltd
Plot No. 24, Survey No. 157/7 (Part),
Diamond Point, Secunderabad.
GSTIN/UIN : 36AACCJ3243P1ZA
State Name : Telangana, Code : 36

Sl No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**40mm Pvc Coupler**	3917	**15 No:**	20.47	No:	60 %	**122.82**
2	**40mm Pvc Elbow**	3917	**10 No:**	39.97	No:	60 %	**159.88**
							282.70
	Output CGST						**25.44**
	Output SGST						**25.44**
	ROUNDING OFF						**0.42**
	Total		**25 No:**				**₹ 334.00**

INWARD No. 1831 Date 28/10/25 Sign.

Amount Chargeable (in words)
Indian Rupees Three Hundred Thirty Four Only

E. & O.E

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
3917 9965 99	282.70	9% 9% 14%	25.44	9% 9% 14%	25.44	50.88
Total	**282.70**		**25.44**		**25.44**	**50.88**

Tax Amount (in words) : **Indian Rupees Fifty and Eighty Eight paise 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

PRAFUL SANITARY Himayatnagar Hyderabad-29.

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice