

(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)

Buyer (Bill to)
Harith Global Pvt Ltd / JMKGEC Realtors Pvt Ltd
 Plot No. 24, Survey No. 157/7 (Part),
 Diamond Point, Secunderabad.
 GSTIN/UIN : 36AACGJ3243P1ZA
 State Name : Telangana, Code : 36

Invoice No. PS/25-26/677 Delivery Note Invoice Reference No. & Date.	Dated 6-Nov-25
Buyer's Order No. 20251104017 Dispatch Doc No. Invoice Dispatched through Self	Other References Credit Dated 5-Nov-25 Delivery Note Date 6-Nov-25 Destination Green Towers

[illegible]

Sl. No.	Particulars	Amount Chargeable (in words)
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Amount Chargeable (in words)
Indian Rupees Four Thousand One Hundred Seventy Only
HSN/SAC

Amount Chargeable (in words)		Taxable Value	CGST		SGST/UTGST		Total Tax Amount
Indian Rupees Four Thousand One Hundred Seventy Only			Rate	Amount	Rate	Amount	
HSN/SAC		3,533.56	9%	318.02	9%	318.02	636.04
			9%		9%		
			14%		14%		
3917							
9965							
99							
Total		3,533.56		318.02		318.02	636.04

99

Tax Amount (in words) : **Indian Rupees Six Hundred Thirty Six and Four paise Only**

Company's Bank

Alma

Tax Amount (in words) : Indian Rupees 0
Company's PAN : ACWPG4864A

Declaration

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

Company's Bank Details
Bank Name : **Canara Bank**

Bank Name : Canara Bank
A/c No. : 1181201020289

Bank Name : **1181201020289**
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

