

## **GST INVOICE**

(ORIGINAL FOR RECIPIENT)

**Praful Sanitary**  
3-6-429/6,SRI SAI TOWER,  
St.No.4 HIMAYAT NAGAR  
HYDERABAD  
GSTIN/UIN: 36ACWPG4864  
State Name : Telangana, C  
E-Mail : prafulsanitary@gma  
Buver (Bill to)

Haritha Global Pvt Ltd / JMKGEC Realtors Pvt Ltd  
Plot No. 24, Survey No. 157/7 (Part),  
Diamond Point, Secunderabad.  
GSTIN/UIN : 36AACJC3243P1ZA  
State Name : Telangana, Code : 36

Invoice No. <b>PS/25-26/696</b>	Dated <b>13-Nov-25</b>
Delivery Note	
<b>Invoice</b>	
Reference No. & Date.	Other References
	<b>Credit</b>
Buyer's Order No. <b>20251112032</b>	Dated <b>12-Nov-25</b>
Dispatch Doc No.	Delivery Note Date
<b>Invoice</b>	<b>13-Nov-25</b>
Dispatched through	Destination
<b>Self</b>	<b>Green Towers</b>

**,233.00**

Amount Chargeable (in words) **Two Thousand Two Hundred and Thirty Two Quarters**

Indian Rupees Three Thousand Two Hundred Thirty Three Only						
HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
3917	2,740.13	9%	246.61	9%	246.61	493.22
9965		9%		9%		
99		14%		14%		
	<b>Total</b>	<b>2,740.13</b>	<b>246.61</b>	<b>246.61</b>	<b>493.22</b>	

Tax Amount (in words) : **Indian Rupees Four Hundred Ninety Three and Twenty Two paise Only**

Tax Amount (In words) : **Indian Rupees F**  
Company's PAN : **ACWRG4861A**

## Companies

Declaration  
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

and Twenty Two paise

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

