

(ORIGINAL FOR RECIPIENT)

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)

5-4-187/3&4, 11nd Floor, Sohah Mansion,
M.G.Road, Secunderabad.
GSTIN/UIN : 36AADCM5906D2ZO
State Name : Telangana, Code : 36

Invoice No.	e-Way Bill No.	Dated
PS/25-26/695	182263821531	13-Nov-25
Delivery Note		
Invoice		
Reference No. & Date.	Other References	
	9502211783	
Buyer's Order No.	Dated	
20251111057	12-Nov-25	
Dispatch Doc No.	Delivery Note Date	
Invoice	13-Nov-25	
Dispatched through	Destination	
Goods Vehicle	Rampally	
Bill of Lading/LR-RR No.	Motor Vehicle No.	
	TS09UA1601	

Indian Rupees Ninety Five Thousand One Hundred Eighty Five Only

Indian Rupees Ninety Five Thousand One Hundred Eighty Five Only		CGST		SGST/UTGST		Total
HSN/SAC	Taxable Value	Rate	Amount	Rate	Amount	Tax Amount
	80,665.00	9%	7,259.85	9%	7,259.85	14,519.70
3917		9%		9%		
9965		14%		14%		
99						
Total	80,665.00		7,259.85		7,259.85	14,519.70

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 Pratul Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

