

(DUPLICATE FOR TRANSPORTER)

Buyer (Bill to)

State Name : Telangana, Code : 36

Dated

9-Dec-25

Invoice

Reference No. & Date

Other References

Buyer's Order No.

Credit

20251128022

Dated _____

Dispatch Doc No.

2-Dec-25

Invoice

Delivery No.

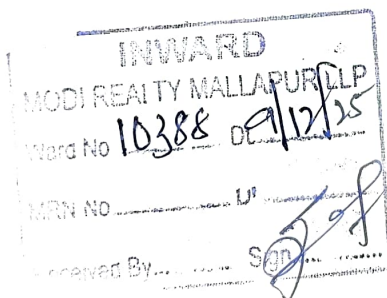
Dispatched through

9-Dec-25

Goods Vehicle

Destination

Sl No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Disc %	Amount
1	75mm Pvc Coupler	3917	6 No:	61.36	No:	60 %	147.26
2	75mm Pvc Rigid Pipe 6kg	3917	4 lngths	1,978.92	lngths	64 %	2,849.64
3	75mm Pvc Elbow	3917	8 No:	122.16	No:	60 %	390.91
							3,387.81
	Output CGST						439.90
	Output SGST						439.90
	Transport Charges @ 18%	9965					1,500.00
	ROUNDING OFF						0.39



Total

₹ 5,768.00

E. & O.E.

Indian Rupees Five Thousand Seven Hundred Sixty Eight Only

HSN/SAC		Taxable Value	CGST		SGST/UTGST		Total Tax Amount
			Rate	Amount	Rate	Amount	
3917		3,387.81	9%	304.90	9%	304.90	609.80
9965		1,500.00	9%	135.00	9%	135.00	270.00
Total		4,887.81		439.90		439.90	879.80

Tax Amount (in words) : **Indian Rupees Eight Hundred Seventy Nine and Eighty paise Only**

Company's PAN : ACWPG4864A

Declaration

We declare that this invoice shows the actual price of the goods

described and that all particular
Customer's Seal and Signature

Company's Bank Details

Bank Name : Canara Bank

A/c No. : 1181201020289

Branch & IFS Code : **Banjara Hills & CNRB0001181**

for P:raful Sanitary

Authorized Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice