

(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
Buver (Bill to)

5-4-187/3 & 4, 11nd Floor, Soham
Mansion, MG Road, Secunderabad.
GSTIN/UIN : 36AAEFM1459R1ZP
State Name : Telangana. Code : 36

Goods Vehicle

Gulmohar Residency, Mallapur



Amount Chargeable (in words)

Total

8 No:

[illegible]

E. & O.F.

Indian Rupees Sixteen Thousand Two Hundred Ninety Two Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
3917	13,806.72	9%	1,242.60	9%	1,242.60	2,485.20
	Total		1,242.60		1,242.60	2,485.20

Tax Amount (in words) : **Indian Rupees Two Thousand Four Hundred Eighty Five and Twenty 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.

Customer's Seal and Signature

Company's Bank Details

Bank Name : **Canara Bank**

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

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

for Praful Sanitary

Authorized Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

