

GST INVOICE

(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)

Haritah Global Pvt Ltd / JMKGEC Realtors Pvt Ltd

Plot No. 24, Survey No. 157/7 (Part),
Diamond Point, Secunderabad.

GSTIN/UIN : 36AACCJ3243P1ZA

State Name : Telangana, Code : 36

Invoice No.

PS/25-26/776

Delivery Note

Invoice

Reference No. & Date.

20251209017

Dispatch Doc No.

Invoice

Dispatched through

Self

Dated

11-Dec-25

Other References

Credit

Dated

10-Dec-25

Delivery Note Date

11-Dec-25

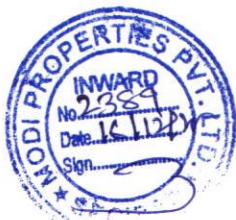
Destination

Green Towers, Begumpet

SI No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	50x50mm Cpvc MABT	3917	2 No:	1,739.00	No:	52 %	1,669.44
2	50x50mm Cpvc FABT	3917	2 No:	1,498.00	No:	52 %	1,438.08
3	25x25mm Cpvc FABT	3917	2 No:	390.00	No:	52 %	374.40
4	40x32mm Cpvc Reducer	3917	1 No:	116.00	No:	52 %	55.68
							3,537.60
							318.39
							318.39
							(-)0.38

Output CGST
Output SGST
ROUNDING OFF

Less :



Total 7 No: ₹ 4,174.00

E. & O.E

Amount Chargeable (in words)

Indian Rupees Four Thousand One Hundred Seventy Four Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
3917	3,537.60	9%	318.39	9%	318.39	636.78
9965		9%		9%		
99		14%		14%		
Total			318.39		318.39	636.78

Tax Amount (in words) : **Indian Rupees Six Hundred Thirty Six and Seventy Eight 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**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

