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)
Verdant Corporation Pvt Ltd / SDNMKJ Realty Pvt Ltd
Plot No. 24, Sy No. 157/7 (Part),
Seetharam Nagar, Near Diamond Point,
Thokatta (Sikh) Village, Picket, Secunderabad.
GSTIN/UIN : 36AAOCS0548N1ZR
State Name : Telangana, Code : 36

Invoice No. **PS/25-26/778**	Dated **11-Dec-25**
Delivery Note **Invoice**	
Reference No. & Date.	Other References **Credit**
Buyer's Order No. **20251209043**	Dated **10-Dec-25**
Dispatch Doc No. **Invoice**	Delivery Note Date **11-Dec-25**
Dispatched through **Self**	Destination **Secunderabad**

Sl No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**15mm Brass Nozzle Ball Valve**	8481	**10 No:**	485.00	No:	30 %	**3,395.00**
	Output CGST						**305.55**
	Output SGST						**305.55**
	Less : ***ROUNDING OFF***						**(-)0.10**
	Total		**10 No:**				**₹ 4,006.00**

Amount Chargeable (in words) *E. & O.E*
Indian Rupees Four Thousand Six Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
8481	3,395.00	9%	305.55	9%	305.55	611.10
9965		9%		9%		
99		14%		14%		
Total	**3,395.00**		**305.55**		**305.55**	**611.10**

Tax Amount (in words) : **Indian Rupees Six Hundred Eleven and Ten 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.

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

DI PROPERTIES PVT. LTD. INWARD No. 2390 Date 15/12/25 Sign.

PRAFUL SANITARY Himayatnagar Hyderabad-29.