

(ORIGINAL FOR RECIPIENT)

Buyer (Bill to)

SI	Description of Goods and Services
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N/SAC	Quantity	Rate	per	Disc. %	Amount
17	6 No:	93.41	No:	60 %	224.1
17	40 No:	86.36	No:	60 %	1,381.7
17	12 No:	209.10	No:	60 %	1,003.6
17	4 No:	58.88	No:	60 %	94.2
17	40 lngths	2,218.68	lngths	64 %	31,948.9
17	6 No:	50.90	No:	60 %	122.1

GSTIN/UIN : 37AAUCAS426G1E2									
State Name : Andhra Pradesh, Code : 37									
SI	Description of	HSN/SAC	Quantity	Rate	per	Disc. %	Amount		
No.	Goods and Services								
		3917	6 No:	93.41	No:	60 %	224.18		
1	63mm Pvc Elbow	3917	40 No:	86.36	No:	60 %	1,381.76		
2	63mm Pvc Coupler	3917	12 No:	209.10	No:	60 %	1,003.68		
3	63mm Pvc Bend	3917	4 No:	58.88	No:	60 %	94.21		
4	63mm Pvc FTA	3917	40 lngths	2,218.68	lngths	64 %	31,948.99		
5	63mm Pvc Rigid Pipe 10 Kg	3917	6 No:	50.90	No:	60 %	122.16		
6	63mm Pvc MTA						34,774.98		

**Output IGST
ROUNDING OFF**

Less :



Total						₹ 41,034.00
						E. & O.E

Amount Chargeable (in words)

Amount Chargeable (in words)
Indian Rupees Forty One Thousand Thirty Four Only

Indian Rupees Forty One Thousand Thirty Four Only		Taxable Value	IGST		Total
HSN/SAC			Rate	Amount	Tax Amount
		34,774.98	18%	6,259.50	6,259.50
3917			18%		
9965			28%		
99	Total	34,774.98		6,259.50	6,259.50

Tax Amount (in words) : **Indian Rupees Six Thousand Two Hundred Fifty Nine and Fifty paise Only**

Tax Amount (in words) : **Indian Rupees 0**
Company's PAN : **ACWPG4864A**

Declaration

Declaration
We declare that this invoice shows the actual price of the goods supplied and that all particulars are true and correct.

described and that all particular
Customer's Seal and Signature

Company's Bank Details

Company's Bank Details
Bank Name : **Canara Bank**

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

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

