

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/25-26/839

Dated

27-Dec-25

Delivery Note

Invoice

Reference No. & Date.

Other References

Credit

Buyer's Order No.

20251224029

Dated

26-Dec-25

Dispatch Doc No.

Delivery Note Date

Invoice

Dispatched through

27-Dec-25**Self**

Destination

Green Towers

SI No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	50mm Cpvc Pipe Sdr-11	3917	4 No:	2,628.00	No:	45 %	5,781.60
2	50mm Cpvc Coupler	3917	2 No:	265.00	No:	45 %	291.50
3	50mm Cpvc Elbow	3917	2 No:	418.00	No:	45 %	459.80
4	50mm Cpvc Unioun	3917	2 No:	698.00	No:	45 %	767.80
							7,300.70
Output CGST							657.06
Output SGST							657.06
ROUNDING OFF							0.18



Total

10 No:**₹ 8,615.00**

Amount Chargeable (in words)

Indian Rupees Eight Thousand Six Hundred Fifteen Only

E. & O.E

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
3917	7,300.70	9%	657.06	9%	657.06	1,314.12
9965		9%		9%		
99		14%		14%		
Total	7,300.70		657.06		657.06	1,314.12

Tax Amount (in words) : **Indian Rupees One Thousand Three Hundred Fourteen and Twelve 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

