

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/25-26/825

Delivery Note

Invoice

Reference No. & Date.

Invoice

Buyer's Order No.

20251223012

Dispatch Doc No.

Invoice

Dispatched through

Self

Dated

23-Dec-25

Other References

Credit

Dated

23-Dec-25

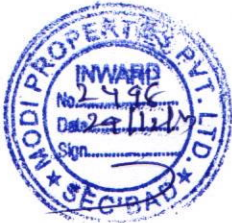
Delivery Note Date

23-Dec-25

Destination

Green Towers

SI No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	237 MI Cpvc Solvent	3506	1 No:	523.00	No:	45 %	287.65
2	50x50mm Cpvc MABT	3917	2 No:	2,039.00	No:	45 %	2,242.90
3	50x50mm Cpvc FABT	3917	2 No:	1,844.00	No:	45 %	2,028.40
4	50mm Cpvc Pipe Sdr-11	3917	1 No:	2,628.00	No:	45 %	1,445.40
5	50mm Cpvc Coupler	3917	2 No:	265.00	No:	45 %	291.50
6	50mm Cpvc Elbow	3917	2 No:	418.00	No:	45 %	459.80
7	50mm Cpvc Unioun	3917	1 No:	698.00	No:	45 %	383.90
							7,139.55
	Output CGST						642.57
	Output SGST						642.57
	ROUNDING OFF						0.31



Total

11 No:**₹ 8,425.00**

Amount Chargeable (in words)

Indian Rupees Eight Thousand Four Hundred Twenty Five Only

E. & O.E

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
3506	287.65	9%	25.89	9%	25.89	51.78
3917	6,851.90	9%	616.68	9%	616.68	1,233.36
9965		9%		9%		
99		14%		14%		
Total	7,139.55		642.57		642.57	1,285.14

Tax Amount (in words) : **Indian Rupees One Thousand Two Hundred Eighty Five and Fourteen 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

