

10733

GST INVOICE

(DUPLICATE FOR TRANSPORTER)

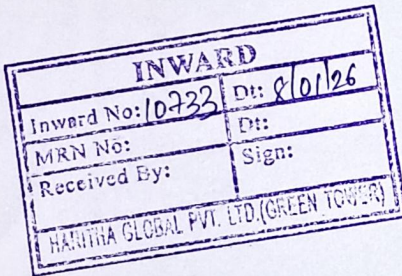
Praful Sanitary
3-6-429/6, SRI SAI TOWER,
St.No.4 HIMAYAT NAGAR
HYDERABAD
GSTIN/UIN: 36ACWPG4864A1ZG
State Name : Telangana, Code : 36
E-Mail : prafulsanitary@gmail.com
Buyer (Bill to)

Haritha 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.	Dated
PS/25-26/874	8-Jan-26
Delivery Note	
Invoice	
Reference No. & Date.	Other References
	Credit
Buyer's Order No.	Dated
20260102016	3-Jan-26
Dispatch Doc No.	Delivery Note Date
Invoice	8-Jan-26
Dispatched through	Destination
Self	Green Towers

SI No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per Disc. %	Amount
1	32x100mm G I Nipple	7307	4 No:	84.00	No: 30 %	235.20
2	32mm G I Unloun	7307	2 No:	307.60	No: 30 %	430.64
3	32mm Cpvc MAPT	3917	4 No:	65.00	No: 52 %	124.80
4	32x32mm Cpvc FABT	3917	4 No:	741.00	No: 52 %	1,422.72
						2,213.36
						199.20
						199.20
						0.24

Output CGST
Output SGST
ROUNDING OFF



9246364748
8/1/26

Amount Chargeable (in words) Total 14 No: ₹ 2,612.00 E & O.E

Indian Rupees Two Thousand Six Hundred Twelve Only

HSN/SAC

	Taxable Value	Rate	CGST Amount	SGST/UTGST Rate	Amount	Total Tax Amount
7307	665.84	9%	59.93	9%	59.93	119.86
3917	1,547.52	9%	139.27	9%	139.27	278.54
9965		9%		9%		
99		14%		14%		
Total	2,213.36		199.20		199.20	398.40

Tax Amount (in words) : Indian Rupees Three Hundred Ninety Eight and Forty paise Only

Company's PAN : ACWPG4864A

Deduction

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

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

Authorised Signatory

