10732

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)
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/25-26/873**	Dated **8-Jan-26**
Delivery Note **Invoice**	
Reference No. & Date.	Other References **Credit**
Buyer's Order No. **20251230012**	Dated **3-Jan-26**
Dispatch Doc No. **Invoice**	Delivery Note Date **8-Jan-26**
Dispatched through **Self**	Destination **Green Towers**

Sl No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**50x25mm Cpvc Reducer**	3917	**1 No:**	212.00	No:	52 %	**101.76**
2	**50x32mm Cpvc Reducer**	3917	**1 No:**	224.00	No:	52 %	**107.52**
							209.28
	Output CGST						**18.84**
	Output SGST						**18.84**
	ROUNDING OFF						**0.04**
	Total		**2 No:**				**₹ 247.00**

INWARD
Inward No: 10732 Dt: 8/01/26
MRN No: Dt:
Received By: Sign:
HARITHA GLOBAL PVT. LTD.(GREEN TOWER)

9246364748
8/1/26

Amount Chargeable (in words)
Indian Rupees Two Hundred Forty Seven Only

E. & O.E

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
3917 9965 99	209.28	9% 9% 14%	18.84	9% 9% 14%	18.84	37.68
Total	**209.28**		**18.84**		**18.84**	**37.68**

Tax Amount (in words) : **Indian Rupees Thirty Seven and Sixty Eight 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

PRAFUL SANITARY Himayatnagar Hyderabad-29

SUBJECT TO HYDERABAD JURISDICTION
This is a Computer Generated Invoice