

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.

PS/25-26/906

Dated

24-Jan-26

Delivery Note

Invoice

Reference No. & Date.

Other References

Buyer's Order No.

20260122005

Credit

Dated

23-Jan-26

Dispatch Doc No.

Delivery Note Date

Invoice

24-Jan-26

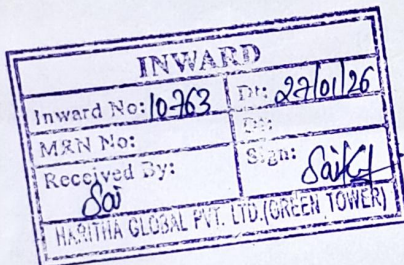
Dispatched through

Destination

Self

Green Towers

Sl No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	50x50mm CpvC MABT	3917	2 No:	1,739.00	No:	52 %	1,669.44
2	50x50mm CpvC FAPT	3917	2 No:	1,498.00	No:	52 %	1,438.08
3	50mm CpvC Pipe Sdr-11	3917	1 No:	2,271.00	No:	52 %	1,090.08
4	50mm CpvC Coupler	3917	2 No:	231.00	No:	52 %	221.76
5	50mm CpvC Union	3917	1 No:	608.00	No:	52 %	291.84
							4,711.20
							Output CGST
							Output SGST
							ROUNDING OFF
							424.02
							424.02
							(-0.24)



Amount Chargeable (in words)

Total

8 No:

₹ 5,559.00

Indian Rupees Five Thousand Five Hundred Fifty Nine Only

E. & O.E

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total
3917	4,711.20	9%	424.02	9%	424.02	848.04
9965		9%		9%		
99		14%		14%		
	Total		4,711.20		424.02	848.04

Tax Amount (in words) Indian Rupees Eight Hundred Forty Eight and Four 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

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

Authorized Signatory

