

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.	Dated
PS/25-26/906	24-Jan-26
Delivery Note	
Invoice	
Reference No. & Date.	Other References
	Credit
Buyer's Order No.	Dated
20260122005	23-Jan-26
Dispatch Doc No.	Delivery Note Date
Invoice	24-Jan-26
Dispatched through	Destination
Self	Green Towers

SI 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 FABT	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 Unioun	3917	1 No:	608.00	No:	52 %	291.84
							4,711.20
	Output CGST						424.02
	Output SGST						424.02
	ROUNDING OFF						(-)0.24

Less:



Total 8 No: ₹ 5,559.00

Amount Chargeable (in words)

Indian Rupees Five Thousand Five Hundred Fifty Nine Only

E. & O.E

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

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

