

GST INVOICE

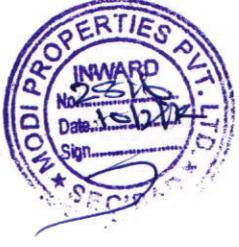
(ORIGINAL FOR RECIPIENT)

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

Buyer (Bill to)  
**Verdant Corporation Pvt Ltd / SDNMKJ Realty Pvt Ltd**  
 Plot No. 24, Sy No. 157/7 (Part),  
 Seetharam Nagar, Near Diamond Point,  
 Thokatta (Sikh) Village, Picket, Secunderabad.  
 GSTIN/UID : 36AAOCS0548N1ZR  
 State Name : Telangana, Code : 36

Invoice No. <b>PS/25-26/940</b>	Dated <b>9-Feb-26</b>
Delivery Note <b>Invoice</b>	
Reference No. & Date.	Other References <b>Credit</b>
Buyer's Order No. <b>20260130028</b>	Dated <b>31-Jan-26</b>
Dispatch Doc No. <b>Invoice</b>	Delivery Note Date <b>9-Feb-26</b>
Dispatched through <b>Self</b>	Destination <b>Green Towers</b>

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	200 x 160mm Pvc Reducer	3917	6 No:	1,341.72	No:	60 %	3,220.13
							289.81
							289.81
							0.25
							<b>Output CGST</b>
							<b>Output SGST</b>
							<b>ROUNDING OFF</b>
							<b>Total</b>
							<b>6 No: ₹ 3,800.00</b>



Amount Chargeable (in words)  
**Indian Rupees Three Thousand Eight Hundred Only**

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
3917	3,220.13	9%	289.81	9%	289.81	579.62
<b>Total</b>	<b>3,220.13</b>		<b>289.81</b>		<b>289.81</b>	<b>579.62</b>

Tax Amount (in words) : **Indian Rupees Five Hundred Seventy Nine and Sixty Two 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 \_\_\_\_\_

SUBJECT TO HYDERABAD JURISDICTION  
 This is a Computer Generated Invoice

