

GST INVOICE

(DUPLICATE FOR TRANSPORTER)

Praful Sanitary
 3-6-429/6, SRI SAI TOWER,
 SL No. 4 HIMAYAT NAGAR
 HYDERABAD
 GSTIN/UIN: 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/UIN : 36AAOCS0548N1ZR
 State Name : Telangana, Code : 36

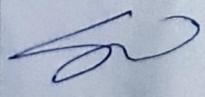
Invoice No.	Dated
PS/25-26/940	9-Feb-26
Delivery Note	
Invoice	
Reference No. & Date.	Other References
	Credit
Buyer's Order No.	Dated
20260130028	31-Jan-26
Dispatch Doc No.	Delivery Note Date
Invoice	9-Feb-26
Dispatched through	Destination
Self	Green Towers

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
							Output CGST
							Output SGST
							ROUNDING OFF
							Total
							6 No: ₹ 3,800.00

INWARD

Inward No: 10772	Dt: 12/02/26
MKN No:	Dt:
Received By:	Sign:

VERDANT CORPORATION PVT LTD (GREEN TOWER)



Amount Chargeable (in words) **Indian Rupees Three Thousand Eight Hundred Only** E & O/E

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

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.

Customer's Seal and Signature

Company's Bank Details:
 Bank Name : **Canara Bank**
 A/c No. : **1181201020280**
 Branch & IFS Code : **Banjara Hills & CNRB0001181**

for Praful Sanitary
 Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION
 This is a Computer Generated Invoice

