



# PRR AQUA TECHNOLOGIES

#15-5-351,Osman Shahi, Afzalgunj,Nampally,Hyderabad-500012,T.S.

## TAX INVOICE / DELIVERY CHALLAN

Client GST No:	GST No : 36ATBPB2706L1ZZ
To,	INVOICE Date :SWT/HYD/022
<b>St.MICHAEL's SCHOOL</b>	INVOICE Date :23/06/2025
Suchitra ,Hyderabad,	Company Bank Details:-
Telangana-500010,.	Bank Name : State Bank of India
	Bank A/c. No: 42044293639
	IFSC Code : SBIN0020459

Sl.no	Description	HSN/SAC	Rate	Qty	Total Rs.
1	EG SOFT CHEMICAL (6 can s)	38249022	370 ltr	30ltrs	11,100=00
Total Rs					11,100=00

Add : CGST @ 9 %	Rs ; 999=00
Add : SGST @ 9 %	Rs ; 999=00
Grand Total	Rs ; 13,098=00

\*Note: Above Price Including Transport Charges ,labour Charges

Total Amount In Words :Thirteen Thousand Ninty Eight Rupees Only

Term's & Condition's :

- 1, .No warranty.
- 2.\*No Return No Exchange\*.
- 3.100%Advance Payment

For:  
PRR AQUA TECHNOLOGIES



Authorized Signatur

Email:srikanth121397@gmail.com.

Mobile no.9700415161 / 9849121397

We Will Do Our Best,Thank You For Your Business.