



PRR AQUA TECHNOLOGIES

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

TAX INVOICE / DELVERY CHALLAN

Client GST No:	GST No : 36ATBPB2706L1ZZ
To,	INVOICE Date :SWT/HYD/022
St.MICHAEL's SCHOOL	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 Ninety Eight Rupees Only

Term's & Condition's :

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

3.100

FOR:
PBR AQUA TECHNOLOGIES



Authorized Signature