

Sanitary
29/6, SRI SAI TOWER,
4 HIMAYAT NAGAR
DERABAD
STIN/UIIN. 36ACWPG4864A1ZG
State Name : Telangana, Code : 36
Mail : prafulsanitary@gmail.com
Buyer (Bill to)
odi Properties Private Limited
4-187/3 & 4, IInd Floor, M.G. Road
derunderabad
STIN/UIIN : 36AABCM4761E1ZM
State Name : Telangana, Code : 36

Invoice No	Dated
PS/22-23/1294	20-Mar-23
Delivery Note	
Invoice	
Reference No. & Date	Other References
	Credit
Buyer's Order No	Dated
20230317056	17-Mar-23
Dispatch Doc No	Delivery Note Date
Invoice	20-Mar-23
Dispatched through	Destination
Self	May Flower Platinum

Sl No	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc %	Amount
1	32mm G I Tee	7307	18 %	1 No:	180 30	No	30 %	126.21
2	32x100mm G I Nipple	7307	18 %	2 No:	68 00	No	30 %	95.20
3	32mm CpvC Bend	3917	18 %	6 No:	241 00	No	42 %	838.68
								1,060 09
Output CGST								95.41
Output SGST								95.41
ROUNDING OFF								0.09
Total								₹ 1,251.00

Received By
M. Shekar
9000978917

M. Shekar

INWARD

Inward No: 2434 Dt: 20-3-28

MRN No: 100

Received By: Sign: [Signature]

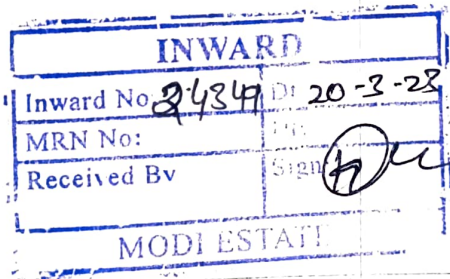
MODI ESTATE

202 30 320031
20/3/23

9 No:

Received By
M.Shekar
9000978917

M. Ghaz



20230320031
2013/23,

₹ 1,251.00
E. & O.E

Amount Chargeable (in words)

Amount Chargeable (in words)
Indian Rupees One Thousand Two Hundred Fifty One Only
 HSN/SAC

Indian Rupees One Thousand Two Hundred Fifty One Only		Taxable Value		Central Tax		State Tax		Total	
HSN/SAC				Rate	Amount	Rate	Amount	Tax Amount	
7307		221.41		9%	19.93	9%	19.93	39.86	
3917		838.68		9%	75.48	9%	75.48	150.96	
9965				9%		9%			
99				14%		14%			
Total		1,060.09			95.41		95.41	190.82	

Tax Amount (in words)

Indian Rupees One Hundred Ninety and Eighty Two paise Only



for Praful Sanitary

Authorised Signatory

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

SUBJECT TO HYDROGRAPHIC JURISDICTION

This is a Computer Generated Invoice