

GST INVOICE

(ORIGINAL FOR RECIPIENT)

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

Modi Consultancy Services
5-4-187/3 & 4, IInd Floor
M.G. Road, Secunderabad.
State Name : Telangana, Code : 36

Invoice No. **PS/23-24/ 73** e-Way Bill No. **181633403784** Dated **24-Apr-23**
Delivery Note
Invoice
Reference No. & Date. Other References
7730835191 / 6301163879
Buyer's Order No. Dated
20230323040 **27-Mar-23**
Dispatch Doc No. Delivery Note Date
Invoice **24-Apr-23**
Dispatched through Destination
Goods Vehicle **Green Towers, Begumpet**
Bill of Lading/LR-RR No. Motor Vehicle No.
AP13X6967

SI No	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Senso Urinal (White)	6910	18 %	7 No:	17,610.00	No:	34 %	81,358.20
	Output CGST							7,484.24
	Output SGST							7,484.24
	Transport Charges @ 18%	9965	18 %					1,800.00
	ROUNDING OFF							0.32
Total				7 No:				₹ 98,127.00

Amount Chargeable (in words)

Indian Rupees Ninety Eight Thousand One Hundred Twenty Seven Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
6910	81,358.20	9%	7,322.24	9%	7,322.24	14,644.48
9965	1,800.00	9%	162.00	9%	162.00	324.00
99		14%		14%		
Total			7,484.24		7,484.24	14,968.48

Tax Amount (in words) : Indian Rupees Fourteen Thousand Nine Hundred Sixty Eight and Forty Eight paise Only

Company's Bank Details

Bank Name : Canara Bank

A/c No. : 1181201020289

Branch & IFS Code: Banjara Hills & CNRB0001181

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.

For Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

