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/ 72**	Dated **24-Apr-23**
Delivery Note **Invoice**	
Reference No. & Date.	Other References **6301163879 / 7730835191**
Buyer's Order No. **20230323038**	Dated **27-Mar-23**
Dispatch Doc No. **Invoice**	Delivery Note Date **24-Apr-23**
Dispatched through **Goods Vehicle**	Destination **Green Towers, Begumpet**
Bill of Lading/LR-RR No.	Motor Vehicle No. **AP13X6967**

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**Partition Plate**	6910	18 %	**3 No:**	3,010.00	No:	34 %	**5,959.80**
	Output CGST							**536.38**
	Output SGST							**536.38**
	ROUNDING OFF							**0.44**
	Total			**3 No:**				**₹ 7,033.00**

MRN No: 2023060 7038.

Amount Chargeable (in words) *E. & O.E*
Indian Rupees Seven Thousand Thirty Three Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
6910	5,959.80	9%	536.38	9%	536.38	1,072.76
Total	**5,959.80**		**536.38**		**536.38**	**1,072.76**

Tax Amount (in words) : **Indian Rupees One Thousand Seventy Two and Seventy Six 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

PRAFUL SANITARY HIMAYATNAGAR HYD

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 1227 Date 27/4/23 Sign.

SUMMIT SALES LLP R.R. DIST.
IN WARD No. 108753 Date 28/4/23 Sign.