

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 Properties Private Limited 5-4-187/3 & 4, IInd Floor, M.G. Road Secunderabad GSTIN/UIN : 36AABCM4761E1ZM State Name : Telangana, Code : 36	Invoice No. PS/23-24/ 124 Delivery Note Invoice Reference No. & Date. Other References Credit Dated 8-May-23 Buyer's Order No. 20230508061 Dispatch Doc No. Invoice Dispatched through Self Destination Plot No: 280, Jubilee Hills
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SI No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Top Pulling Syphon Set	3922	18 %	1 No:	1,200.00	No:	30 %	840.00
	Less :							
	Output CGST							75.60
	Output SGST							75.60
	ROUNDING OFF							(-)0.20
Total				1 No:				₹ 991.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Nine Hundred Ninety One Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
3922	840.00	9%	75.60	9%	75.60	151.20
9965		9%		9%		
99		14%		14%		
Total			75.60		75.60	151.20

Tax Amount (in words) : Indian Rupees One Hundred Fifty One and Twenty paise Only

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.

Company's Bank Details

Bank Name : Canara Bank

A/c No. : 1181201020289

Branch & IFS Code: Banjara Hills & CNRB0001181

for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

