

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.	e-Way Bill No.	Dated
PS/23-24/ 73	181633403784	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
MRN No: 20230607037.								
								
Total								₹ 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	83,158.20		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 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

