Jo No. 159840

GST INVOICE

(ORIGINAL FOR RECIPIENT)

ıl Sanitary
:29/6,SRI SAI TOWER,
).4 HIMAYAT NAGAR
ERABAD
IN/UIN: 36ACWPG4864A1ZG
: Name : Telangana, Code : 36
ıil : prafulsanitary@gmail.com

r (Bill to)
ta & Modi Realty Kowkur LLP
187/3&4, IInd Floor,
Road, Soham Mansion
ınderabad
IN/UIN : 36ABLFM7631F1Z3
: Name : Telangana, Code : 36

Invoice No. **PS/23-24/ 496**	Dated **31-Aug-23**
Delivery Note **Invoice**	
Reference No. & Date.	Other References **Credit**
Buyer's Order No. **20230830029**	Dated **30-Aug-23**
Dispatch Doc No. **Invoice**	Delivery Note Date **31-Aug-23**
Dispatched through **Self**	Destination **Kowkur**

Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
5mm Brass Ball Valve	8481	18 %	**16 No:**	483.00	No:	35 %	**5,023.20**
Output CGST							**452.09**
Output SGST							**452.09**
ıss : ***ROUNDING OFF***							**(-)0.38**
Total			**16 No:**				**₹ 5,927.00**

ınt Chargeable (in words) E. & O.E
an Rupees Five Thousand Nine Hundred Twenty Seven Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
5	5,023.20	9% 9% 14%	452.09	9% 9% 14%	452.09	904.18
Total	**5,023.20**		**452.09**		**452.09**	**904.18**

ımount (in words) : **Indian Rupees Nine Hundred Four and Eighteen paise Only**

Company's Bank Details
Bank Name : **Canara Bank**
A/c No. : **1181201020289**
Branch & IFS Code: **Banjara Hills & CNRB0001181**

ıpany's PAN : **ACWPG4864A**

ıration
declare that this invoice shows the actual price of the goods
cribed and that all particulars are true and correct.

for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 6457 Date 5/9/23 Sign.

SUMMIT SALES LLP R.R. DIST. IN WARD No: 113227 Date: 7/9/23 Sign:

PRAFUL SANITARY HIMAYATNAGAR HYDERABAD