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	Invoice No. **PS/23-24/ 447**	Dated **18-Aug-23**
	Delivery Note **Invoice**	
	Reference No. & Date.	Other References **Credit**
Buyer (Bill to) **GV Discovery Center Pvt Ltd** 5-4-187/3&4, IInd Floor, Soham Mansion, M G Road Secunerabad. GSTIN/UIN : 36AAHCG4940K1ZC State Name : Telangana, Code : 36	Buyer's Order No. **20230809041**	Dated **18-Aug-23**
	Dispatch Doc No. **Invoice**	Delivery Note Date **18-Aug-23**
	Dispatched through **Self**	Destination **Turkapally**

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**WC Connector**	3922	18 %	**36 No:**	160.00	No:	30 %	**4,032.00**
	Output CGST							**362.88**
	Output SGST							**362.88**
	ROUNDING OFF							**0.24**
	Total			**36 No:**				**₹ 4,758.00**

Amount Chargeable (in words) *E. & O.E*

Indian Rupees Four Thousand Seven Hundred Fifty Eight Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3922	4,032.00	9%	362.88	9%	362.88	725.76
9965		9%		9%		
99		14%		14%		
Total	**4,032.00**		**362.88**		**362.88**	**725.76**

Tax Amount (in words) : **Indian Rupees Seven Hundred Twenty Five 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

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. Date 19/8/23 Sign.

PRAFUL SANITARY HIMAYATNAGAR

SUMMIT SALES LLP R.R. DIST. IN WARD No: 112474 Date: 22/8/23 Sign:

Pending with Accts Dept