

15043

GST INVOICE

(DUPLICATE FOR TRANSPORTER)

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 Reality Pocharam LLP
5-4-183/3&4, IInd Floor
Soham Mansion, M G Road
Secunderabad.
GSTIN/UIN : 36ABIFM1836H1Z7
State Name : Telangana, Code : 36

Invoice No.	Dated
PS/23-24/ 542	13-Sep-23
Delivery Note	
Invoice	Other References
Reference No. & Date.	Credit
Buyer's Order No.	Dated
20230906036	12-Sep-23
Dispatch Doc No.	Delivery Note Date
Invoice	13-Sep-23
Dispatched through	Destination
Self	Pocharam

SI No	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Tile Fixo NT 20kg Ultratech	3824	18 %	25 No:	525.00	No:		13,125.00
	Output CGST							1,181.25
	Output SGST							1,181.25
	ROUNDING OFF							0.50
Total								₹ 15,488.00

Amount Chargeable (in words)

Indian Rupees Fifteen Thousand Four Hundred Eighty Eight Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3824	13,125.00	9%	1,181.25	9%	1,181.25	2,362.50
9965		9%		9%		
99		14%		14%		
Total	13,125.00		1,181.25		1,181.25	2,362.50

Tax Amount (in words) : **Indian Rupees Two Thousand Three Hundred Sixty Two and Fifty 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