Praful Sanitary

Invoice No.

Praful Sanitary			invoice No.			Dated			
3-6-429/6, SRI SAI TOWER,				PS/23-24/ 589			25-Sep-23		
St.No.4 HIMAYAT NAGAR			Delivery Note						
HYDERABAD			Invo	ice					
GSTIN/UIN: 36ACWPG4864A1ZG				rence No. &	Date.	Othe	r Refere	ences	
State Name: Telangana, Code: 36						Credit			
E-Mail : prafulsanitary@gmail.com				Buyer's Order No.			Dated		
Buyer (Bill to) Modi Reality Pocharam LLP 5-4-183/3&4, Ilnd Floor Soham Mansion, M G Road Secinderabad. GSTIN/UIN : 36ABIFM1836H1Z7			20230916082			19-Sep-23			
							very Note	n Data	
				atch Doc No	١.			e Date	
			Invo				Sep-23		
				atched throu	igh	Destination			
			Self				Pocharam		
State Name : Telangana, Code	: 36								
SI Description of		HSN/SAC	GST	Quantity	Rate	per	Disc. %	Amount	
No. Goods and Serv	ices		Rate						
75x3000mm Pvc Pipe D/S		3917	18 %	30 No:	503.97	No:	65 %	5,291.69	
	Output CGST							476.25	
	Output SGST							476.25	
	ROUNDING OFF							(-)0.19	
Less	ROUNDING OFF							()0.10	
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1	AND DESCRIPTION OF THE PROPERTY OF THE PROPERT								
	Total			30 No:				₹ 6,244.00	
						-		E. & O.E	
nount Chargeable (in words)								2. 4 0.2	
dian Rupees Six Thousand Two	Hundred Forty Four On	ly							

Declaration

HSN/SAC	Taxable		Central Tax		ate Tax	Total
110/110/10	Value	Rate	Amount	Rate	Amount	Tax Amount
3917 9965	5,291.69	9% 9% 14%	476.25	9% 9% 1 4 %	476.25	952.50
99 Total	5,291.69		476.25		476.25	952.50

Tax Amount (in words) : Indian Rupees Nine Hundred Fifty Two and Fifty paise Only

Company's Bank Details

: Canara Bank Bank Name 1181201020289 A/c No.

Branch & IFS Code: Banjara Hills & CNRB0001181

for Praful Sanitary

horised Signatory

: ACWPG4864A Company's PAN

We declare that this invoice shows the actual price of the goods

described and that all particulars are true and correct.

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice