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Pr	aful Sanitary		2000	ce No.		Dat		
3-6-429/6,SRI SAI TOWER, St.No.4 HIMAYAT NAGAR			PS/23-24/ 482 Delivery Note			26-Aug-23		
HYDERABAD GSTIN/UIN: 36ACWPG4864A1ZG				Invoice Reference No. & Date.				
							Other References	
State Name: Telangana, Code: 36 E-Mail: prafulsanitary@gmail.com			Buyer's Order No.			Credit Dated		
	odi Realty Genome Valley LLP		Dispa	atch Doc No	O.		very Not	e Date
5-4-187/3&4, IInd Floor M G Road, Secunderabad GSTIN/UIN : 36ABFFM3063P1ZU			Invoice Dispatched through			26-Aug-23 Destination		
SI	Description of	HSN/SAC	GST	Quantity	Rate	1	Disc. %	Amount
No.	Goods and Services	11014/0/10	Rate	Quartity	rtate	PCI	D130. 70	Amount
1	25x25mm Cpvc FABT	3917	18 %	40 No:	390.00	No:	47 %	8,268.00
	Output CGST			0.00				744.12
	Output SGST							744.12
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	Total			40 No:				₹ 9,756.00
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Indian Rupees Nine Thousand Seven Hundred Fifty Six Only HSN/SAC	Taxable	Central Tax		State Tax		Total
Horioro	Value	Rate	Amount	Rate	Amount	Tax Amount
3917 9965	8,268.00	9% 9% 14%	744.12	9% 9% 14%	744.12	
99 Total	8,268.00		744.12		744.12	1,488.24

Tax Amount (in words): Indian Rupees One Thousand Four Hundred Eighty Eight and Twenty Four paise Only

Company's Bank Details

Bank Name : Canara Bank

1181201020289 A/c No. 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.

or Praful Sanitary

uthorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

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	Alaful Sanitary 3-6-429/6,SRI SAI TOWER, St.No.4 HIMAYAT NAGAR HYDERABAD SSTIN/UIN: 36ACWPG4864A1ZG State Name: Telangana, Code: 36			Invoice No. PS/23-24/ 482 Delivery Note Invoice Reference No. & Date.			Dated <b>26-Aug-23</b>		
							Other References		
E-Mail: prafulsanitary@gmail.com						Credit			
	Buyer (Bill to)  Modi Realty Genome Valley LLP  5-4-187/3&4, IInd Floor			Buyer's Order No. 20230825017 Dispatch Doc No.			25-Aug-23 Delivery Note Date		
5-									
	G Road, Secunderabad		Invoice Dispatched through Self			26-Aug-23 Destination Turkapally			
	STIN/UIN : 36ABFFM3063P1ZU								
	ate Name : Telangana, Code : 36								
SI	Description of	HSN/SAC	GST	Quantity	Rate	per	Disc. %	Amount	
No.	Goods and Services		Rate						
1	25x25mm Cpvc FABT	3917	18 %	40 No:	390.00	No:	47 %	8,268.00	
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	Total			40 No:				₹ 9,756.00	
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HSN/SAC Taxable Central Tax State Tax Total Value Rate Tax Amount Rate Amount Amount 744.12 3917 8,268.00 9% 744.12 9% 1,488.24 9% 9% 9965 14% 14% 99 Total 8,268.00 744.12 744.12 1,488.24

Tax Amount (in words): Indian Rupees One Thousand Four Hundred Eighty Eight and Twenty Four paise Only

: ACWPG4864A

Company's Bank Details : Canara Bank Bank Name

A/c No. : 1181201020289
Branch & IFS Code: Banjara Hills & CNRB0001181

for Praful Sanitary

orised Signatory

Company's PAN

Declaration
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