-	6.1.0	GST IN	/OICE			DOT LICA			NSPORTER)
Praful Sanitary				Invoice No.			Dated		
3-6-429/6, SRI SAI TOWER,				PS/23-24/ 607			3-Oct-23		
H	St.No.4 HIMAYAT NAGAR HYDERABAD			Delivery Note					
G	STIN/UIN: 36ACWPG4864A1ZG			Invo					
St	State Name : Telangana, Code : 36			Reference No. & Date.			Other References		
E-Mail: prafulsanitary@gmail.com							Credit		
ьи	Buyer (Bill to)			Buyer's Order No.			Dated		
Modi Housing Private Limited				20230927036			3-Oct-23		
5-4-18//3&4. IInd Floor M.C. Pand				Dispatch Doc No.			Delivery Note Date		
Secunderabad			Invoice			3-Oct-23			
G	STIN/UIN : 36AADCM5906D2ZO			Dispatched through			Destination		
SI	State Name : Telangana, Code : 36			Self			Cherlapally		
No	Description of Goods		HSN/SAC	GST	Quantity	Rate	per	Disc. %	Amount
NO				Rate					
1	160mm Pvc 45* Bend		3917	18 %	15 No:	540.74	No:	63 %	3,001.11
2	160mm Pvc Plain Bend		3917	18 %	10 No:	693.32		63 %	2,565.28
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									5,566.39
		Output CGST							500.98
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		Total			25 No:		-	+	₹ 6.568.00

Amount Chargeable (in words)

Indian Rupees Six Thousand Five Hundred Sixty Eight Only

Indian Rupees Six Thousand Tree	Taxable	Central Tax		State Tax		Total
HSN/SAC	Value	Rate	Amount	Rate	Amount	Tax Amount
	5.566.39	9%	500.98	9%	500.98	1,001.96
3917 Total	5,566.39		500.98		500.98	1,001.96
101						

Tax Amount (in words): Indian Rupees One Thousand One and Ninety Six paise Only

Company's Bank Details

: Canara Bank Bank Name

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.

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

for Praful Sanitary

Authorised Signatory