

GST INVOICE

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(DUPLICATE FOR TRANSPORTER)

Praful Sanitary
3-6-429/6, SRI SAI TOWER,
St.No.4 HIMAYAT NAGAR
HYDERABAD
GSTIN/UTIN: 36ACWPG4864A1ZG
State Name : Telangana, Code : 36
E-Mail : prafulsanitary@gmail.com
Buyer (Bill to)

Modi Ventures
5-4-187/3&4, IInd Floor
Soham Mansion, M.G. Road
Secunderabad,
State Name : Telangana, Code : 36

Invoice No. **PS/23-24/ 616**
Delivery Note
Invoice
Reference No. & Date.
Buyer's Order No.
Dispatch Doc No.
Invoice
Dispatched through
Self

Dated
4-Oct-23

Other References
Credit

Dated
29-Sep-23

Delivery Note Date
4-Oct-23

Destination
GVDC, Turkapally

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc %	Amount
1	32mm Hdpe Pipe 6 Kg	3917	18 %	50 Mtrs	77.00	Mtrs	20 %	3,080.00
								277.20
								277.20
								(-)0.40
				50 Mtrs				₹ 3,634.00
								E & O E

Amount Chargeable (in words)

Indian Rupees Three Thousand Six Hundred Thirty Four Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	3,080.00	9%	277.20	9%	277.20	554.40
	Total		3,080.00		277.20	554.40

Tax Amount (in words) : Indian Rupees Five Hundred Fifty Four and Forty 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

