

GST INVOICE

(ORIGINAL FOR RECIPIENT)

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 Consultancy Services
 5-4-187/3 & 4, IIInd Floor
 M G Road, Secunderabad
 State Name: Telangana, Code: 36

Invoice No. **PS/23-24/ 320** Dated **8-Jul-23**
 Delivery Note
Invoice
 Reference No. & Date. Other References
Credit
 Buyer's Order No. Dated
20230708009 **8-Jul-23**
 Dispatch Doc No. Delivery Note Date
Invoice **8-Jul-23**
 Dispatched through Destination
Self **Green Towers**

SI No	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc %	Amount
1	20mm Cpvc Ball Valve	8481	18 %	8 No:	189.10	No:	42 %	877.42
2	20x15mm Cpvc Brass Elbow	3917	18 %	14 No:	77.58	No:	42 %	629.95
3	20x15mm Cpvc FABT	3917	18 %	4 No:	90.75	No:	42 %	210.54
4	20mm Cpvc Elbow	3917	18 %	14 No:	19.98	No:	42 %	162.24
5	237 MI Cpvc Solvent	3506	18 %	1 No:	523.00	No:	50 %	261.50
								2,141.65
Output CGST								192.76
Output SGST								192.76
ROUNDING OFF								(-)0.17

Total 41 No: ₹ 2,527.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Two Thousand Five Hundred Twenty Seven Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
3917	877.42	9%	78.97	9%	78.97	157.94
3506	1,002.73	9%	90.25	9%	90.25	180.50
3917	251.50	9%	23.54	9%	23.54	47.08
3506		9%		9%		
99		14%		14%		
Total			192.76		192.76	385.52

Tax Amount (in words): Indian Rupees Three Hundred Eighty Five and Fifty Two paise Only

Company's Bank Details

Bank Name: Canara Bank
 A/c No: 1181201020289

Branch & IFS Code: Banjara Hills & CNRB0001181

Company's PAN: ACWPG4864A

for Praful Sanitary

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

