GST INVOICE MRN Not du (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, IInd Floor
M.G.Road, Secunderabad.
State Name : Telangana, Code : 36

Invoice No. **PS/23-24/ 319**	Dated **8-Jul-23**
Delivery Note **Invoice**	
Reference No. & Date.	Other References **Credit**
Buyer's Order No. **20230706031**	Dated **6-Jul-23**
Dispatch Doc No. **Invoice**	Delivery Note Date **8-Jul-23**
Dispatched through **Self**	Destination **Green Towers**

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**White Cement**	2523	28 %	**5 Kg**	40.00	Kg		**200.00**
	Output CGST							**28.00**
	Output SGST							**28.00**
	Total			**5 Kg**				**₹ 256.00**

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 4917 Date 12/7/23 Sign.

A/c's not made.

Amount Chargeable (in words)
Indian Rupees Two Hundred Fifty Six Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
2523 3965	200.00	14% 9% 14%	28.00	14% 9% 14%	28.00	56.00
Total	200.00		28.00		28.00	56.00

Tax Amount (in words) : **Indian Rupees Fifty Six 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

PRAFUL SANITARY HIMAYATNAGAR HYD-29.

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

SUMMIT SALES LLP IN WARD No. 110804 Date 13/7 Sign.