

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 Reality Pocharam LLP

5-4-183/3&4, IInd Floor
Soham Mansion, M G Road
Secunderabad.
GSTIN/UIN : 36ABIFM1836H1Z7
State Name : Telangana, Code : 36

Invoice No. PS/23-24/ 605	Dated 3-Oct-23
Delivery Note Invoice	
Reference No. & Date.	Other References Credit
Buyer's Order No. 20230929051	Dated 3-Oct-23
Dispatch Doc No. Invoice	Delivery Note Date 3-Oct-23
Dispatched through Mr. Narender	Destination Pocharam

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	32x25mm GI Reducer Tee	7307	18 %	40 No:	198.30	No:	30 %	5,552.40
	Output CGST							499.72
	Output SGST							499.72
	ROUNDING OFF							0.16
Total				40 No:				₹ 6,552.00

Amount Chargeable (in words)

Indian Rupees Six Thousand Five Hundred Fifty Two Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
7307	5,552.40	9%	499.72	9%	499.72	999.44
Total	5,552.40		499.72		499.72	999.44

Tax Amount (in words) : **Indian Rupees Nine Hundred Ninety Nine and Forty Four 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

