

Invoice No. PS/23-24/ 660
Ref. No.

Dated 13-Oct-23

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

GST INVOICE

Party : **Modi Reality Mallapur LLP**
5-4-187/3 & 4, IInd Floor
Soham Mansion, MG Road
Secunderabad.
GSTIN/UIN : 36AAEFM1459R1ZP
State Name : Telangana, Code : 36

Order No. 20231012010 13-Oct-23		Dispatch Doc No. 8309724627 Through : Goods Vehicle		Delivery Note Invoice dt. 13-Oct-23 To : Gulmohar Residency, Mallapur				
SI No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	160mm Pvc 45* Bend	3917	18 %	10 No:	540.74	No:	64 %	1,946.66
2	160mm Pvc Plain Bend	3917	18 %	8 No:	693.32	No:	64 %	1,996.76
3	160x3000mm Pvc Pipe S/S	3917	18 %	30 No:	2,706.24	No:	66 %	27,603.65
								31,547.07
	Output CGST							3,001.24
	Output SGST							3,001.24
	Transport Charges @ 18%	9965	18 %					1,800.00
	ROUNDING OFF							0.45
Total				48 No:				₹ 39,350.00

Amount Chargeable (in words)

Indian Rupees Thirty Nine Thousand Three Hundred Fifty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
3917	31,547.07	9%	2,839.24	9%	2,839.24	5,678.48
9965	1,800.00	9%	162.00	9%	162.00	324.00
Total	33,347.07		3,001.24		3,001.24	6,002.48

Tax Amount (in words) : **Indian Rupees Six Thousand Two and Forty Eight paise Only**
Company's PAN : **ACWPG4864A**

Company's Bank Details
Bank Name : **Canara Bank**
A/c No. : **1181201020289**
Branch & IFS Code : **Banjara Hills & CNRB0001181**

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.

Authorised Signatory

This is a Computer Generated Invoice

