

Invoice No. PS/23-24/ 683

SUBJECT TO HYDERABAD JURISDICTION
(DUPLICATE FOR TRANSPORTER)

Dated 23-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.		Dispatch Doc No.		Delivery Note				
20231006045		Invoice		Invoice dt 23-Oct-23				
7-Oct-23		Through : Goods Vehicle		To : Gulmohar Residency, Mallapur				
Sl No	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc %	Amount
1	CP Grating Square (Plain)	7326	18 %	20 No:	280.00	No	30 %	3,920.00
Output CGST								352.80
Output SGST								352.80
ROUNDING OFF								0.40
Total				20 No:				₹ 4,626.00

Amount Chargeable (in words) Indian Rupees Four Thousand Six Hundred Twenty Six Only E. & O E

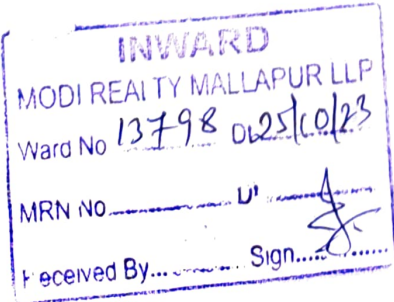
HSN/SAC		Taxable Value	Central Tax		State Tax		Total Tax Amount
7326		3,920.00	Rate	Amount	Rate	Amount	
9965			9%	352.80	9%	352.80	705.60
99			9%		9%		
Total		3,920.00	14%	352.80	14%	352.80	705.60

Tax Amount (in words) : Indian Rupees Seven Hundred Five and Sixty paise Only
Company's PAN : ACWPG4864A
Company's Bank Details
Bank Name : Canara Bank
A/c No. : 1181201020289
Branch & IFS Code: Banjara Hills & CNRB0001181

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

This is a Computer Generated Invoice

for Praful Sanitary



20231025011