

Praful Sanitary
3-6-429/6, SRI SAI TOWER,
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. 20231019031 21-Oct-23		Dispatch Doc No. Invoice Through : Goods Vehicle		Delivery Note Invoice dt. 23-Oct-23 To : Gulmohar Residency, Mallapur				
Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	CP Grating Round (Plain)	7326	18 %	40 No:	100.00	No:	30 %	2,800.00
	Output CGST							252.00
	Output SGST							252.00
Total				40 No:				₹ 3,304.00

Amount Chargeable (in words)

Indian Rupees Three Thousand Three Hundred Four Only

E & O E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
7326	2,800.00	9%	252.00	9%	252.00	504.00
9965		9%		9%		
99		14%		14%		
Total	2,800.00		252.00		252.00	504.00

Tax Amount (in words) : **Indian Rupees Five Hundred Four 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

Authorised Signatory

