

Invoice No. PS/23-24/ 695

Dated 27-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 Ventures**
5-4-187/3&4, IInd Floor
Soham Mansion, M.G. Road
Secunderabad.
State Name : Telangana, Code : 36

Order No. 20231019010 19-Oct-23		Dispatch Doc No. Invoice Through : Self		Delivery Note Invoice dt. 27-Oct-23 To : Turkapally				
SI No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	15x100mm G I Nipple	7307	18 %	35 No:	32.00	No:	30 %	784.00
	Less :							
	Output CGST							70.56
	Output SGST							70.56
	ROUNDING OFF							(-)0.12
Total				35 No:				₹ 925.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Nine Hundred Twenty Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
7307	784.00	9%	70.56	9%	70.56	141.12
9965		9%		9%		
99		14%		14%		
Total	784.00		70.56		70.56	141.12

Tax Amount (in words) : **Indian Rupees One Hundred Forty One and Twelve 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

Authorised Signatory

