SUBJECT TO HYDERABAD JURISDICTION (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

GST INVOICE

Party: Modi Ventures

5-4-187/3&4, IInd Floor Soham Mansion, M.G. Road

Secunderabad.

State Name: Telangana. Code: 36

20231019010 In		Dispatch Doc No. Invoice Through: Self	Invoice			Delivery Note Invoice dt. 27-Oct-23 To : Turkapally				
SI		Description of oods and Services	HSN/SAC	GST	Quantity	Rate	per	Disc. %	Amount	
No.			7307	Rate 18 %	05 No.	32.00	No	30 %	70400	
	15x100mm G I Nipple Less:	Output CGST Output SGST ROUNDING OFF	-		35 No:	32.30			784.00 70.56 70.56 (-)0.12	
		Tota	I		35 No:				₹ 925.00	

Amount Chargeable (in words)

E. & O.E

Dated 27-Oct-23

Indian Rupees Nine Hundred Twenty Five Only

HSN/SAC		. (Central Tax		ate Tax	Total
	Value	Rat	te Amount	9% 9% 14%	Amount 70.56	Tax Amount 141.12
7307 9965 99	784		9% 70.56 9%			
	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

