## 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 Reality Pocharam LLP

5-4-183/3&4, IInd Floor Soham Mansion, M G Road

Secinderabad.

GSTIN/UIN: 36ABIFM1836H1Z7 State Name: Telangana, Code: 36

	State Name: Telanga	ana, Code: 3	36							
Order No. 20231104032	Dispatch Doc No. Invoice Through: Mr. Narende	Dispatch Doc No.			Delivery Note Invoice dt. 7-Nov-23 To : Pocharam					
7-Nov-23		HSN/SAC	GST	Quantit	y Rate	per	Disc. %	Amount		
Descriptio			Rate							
Goods and S	ervices	8481	18 %	60 No	830.00	No:	35 %	32,370.00		
15mm Non Return Valve		0401	10 70	00 14						
	Output CGST Output SGST ROUNTHING OFF						-	2,913.30 2,913.30 0.40		
G PT	*									
								₹ 38,197.0		
		tal		60	No:			E. & C		

Amount Chargeable (in words)

nees Thirty Eight Thousand One Hundred Ninety Seven Only

Thousand One Hundred Ninety Se	ven omy					Total	
Indian Rupees Thirty Eight Thousand One Hundred Ninety Se	Taxable		Central Tax		ite Tax		
HSN/SAC		Rate	Amount	Rate	Alloune	Tax Amount	
HSWSAG	Value		2.913.30	9%	2,913.30	5,826.60	
	32,370.00	9%	2,913.50	9%			
8481		9%		14%			
		14%			2,913.30	5.826.60	
9965 Total	32,370.00		2,913.30		2,913.00	-,-	
99	32,070.00			. Omly			

Tax Amount (in words): Indian Rupees Five Thousand Eight Hundred Twenty Six and Sixty paise Only

Company's PAN

ACWPG4864A

Bank Name: Canara Bank A/c No. : 1181201020289

Branch & IFS Code: Banjara Hills & CNRB0001181

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 uthorised Signatory

Dated 7-Nov-23