

**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](mailto:prafulsanitary@gmail.com)  
Phone : 9849012345

|                 |  |
|-----------------|--|
| Buyer (Bill to) |  |
|-----------------|--|

## Modi Ventures

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

State Name : Telangana, Code : 36

|             |  |
|-------------|--|
| Invoice No. |  |
|-------------|--|

PS/23-24/ 733

Dated

7-Nov-23

|               |
|---------------|
| Delivery Note |
|---------------|

**Invoice**

|                   |  |
|-------------------|--|
| Buyer's Order No. |  |
|-------------------|--|

|       |  |
|-------|--|
| Dated |  |
|-------|--|

3-Nov-23

Dispatch Doc No.

|          |                    |
|----------|--------------------|
| 8-NOV-23 | Delivery Note Date |
|----------|--------------------|

## Invoice

7-Nov-23

Dispatched through

|          |             |
|----------|-------------|
| 7-NOV-23 | Destination |
|----------|-------------|

Self

**Turkapally**

| SI No. | Description of Goods and Services                        | HSN/SAC | GST Rate | Quantity | Rate     | per | Disc. % | Amount                      |
|--------|----------------------------------------------------------|---------|----------|----------|----------|-----|---------|-----------------------------|
| 1      | 450mm Chamber Riser                                      | 3917    | 18 %     | 10 No:   | 1,837.00 | No: | 45 %    | 10,103.50                   |
|        | Less :<br><br>Output CGST<br>Output SGST<br>ROUNDING OFF |         |          |          |          |     |         | 909.32<br>909.32<br>(-)0.14 |
|        | Total                                                    |         |          | 10 No:   |          |     |         | ₹ 11,922.00                 |

Amount Chargeable (in words)

E. &amp; O.E

**Indian Rupees Eleven Thousand Nine Hundred Twenty Two Only**

| HSN/SAC | Taxable Value | Central Tax |        | State Tax |        | Total Tax Amount |
|---------|---------------|-------------|--------|-----------|--------|------------------|
|         |               | Rate        | Amount | Rate      | Amount |                  |
| 3917    | 10,103.50     | 9%          | 909.32 | 9%        | 909.32 | 1,818.64         |
| 9965    |               | 9%          |        |           |        |                  |
| 99      |               | 14%         |        | 14%       |        |                  |
| Total   | 10,103.50     |             | 909.32 |           | 909.32 | 1,818.64         |

Tax Amount (in words) : **Indian Rupees One Thousand Eight Hundred Eighteen and Sixty Four paise Only**

### Company's Bank Details

Bank Name : Canara Bank

A/c No. : 1181201020289

Branch & IFS Code : **Banjara Hills & CNRB0001181**

Company's PAN : ACWPG4864A

### Declaration

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

for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

