

GST INVOICE

(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

Buyer (Bill to)

Modi Reality Pocharam LLP

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

GSTIN/UIN : 36ABIFM1836H1Z7

State Name : Telangana, Code : 36

Invoice No.

PS/23-24/ 770

Dated

20-Nov-23

Delivery Note

Invoice

Reference No. & Date.

Other References

Credit

Buyer's Order No.

Dated

20231106003**7-Nov-23**

Dispatch Doc No.

Delivery Note Date

Invoice**20-Nov-23**

Dispatched through

Destination

Mr. Narender**Pocharam**

SI No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	32x25mm Cpvc Bush Output CGST Output SGST ROUNDING OFF Less :	3917	18 %	50 No:	34.00	No:	47 %	901.00 81.09 81.09 (-)0.18
Total				50 No:				₹ 1,063.00

Amount Chargeable (in words)

Indian Rupees One Thousand Sixty Three Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
3917	901.00	9%	81.09	9%	81.09	162.18
9965		9%		9%		
99		14%		14%		
Total	901.00		81.09		81.09	162.18

Tax Amount (in words) : **Indian Rupees One Hundred Sixty Two and Eighteen 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.

Mr Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice