Amount

14,346.15

1,606.15

1,606.15

3,500.00

(-)0.45

**GST INVOICE** Invoice No. Dated **Praful Sanitary** 3-6-429/6, SRI SAI TOWER, PS/23-24/870 20-Dec-23 St.No.4 HIMAYAT NAGAR **Delivery Note HYDERABAD** Invoice GSTIN/UIN: 36ACWPG4864A1ZG Reference No. & Date. Other References State Name: Telangana, Code: 36 9502211499 E-Mail : prafulsanitary@gmail.com Buyer's Order No. Dated Buyer (Bill to) 18-Dec-23 20231218004 Modi Realty Genome Valley LLP Dispatch Doc No. Delivery Note Date 5-4-187/3&4, IInd Floor Invoice 20-Dec-23 M G Road, Secunderabad Dispatched through Destination GSTIN/UIN 36ABFFM3063P1ZU Bloomdale Residency, Murharipally Goods Vehicle State Name Telangana, Code: 36 SI Description of HSN/SAC Quantity per Disc. % Goods and Services Rate No 18 % 10 Ingths 1 110mm Pvc Rigid Pipe 6kg 3917 4,098.90 Ingths 65 % Output CGST **Output SGST** Transport Charges @ 18% 9965 18 % ROUNDING OFF Less .



10 Ingths ₹ 21.058.00

Amount Chargeable (in words)

Indian Rupees Twenty One Thousand Fifty Eight Only

HSN/SAC	Taxable	Central Tax		State Tax		Total
	Value	Rate	Amount	Rate	Amount	Tax Amount
3917	14,346.15	9%	1,291.15	9%	1,291.15	2,582.30
9965	3,500.00	9%	315.00	9%	315.00	630.00
99		14%		14%		
Total	17,846.15		1,606.15		1,606.15	3,212.30

Total

Tax Amount (in words): Indian Rupees Three Thousand Two Hundred Twelve and Thirty paise Only

Company's Bank Details

Bank Name Canara Bank

1181201020289 A/c No.

Branch & IFS Code: Banjara Hills & CNRB0001181

Company's PAN : ACWPG4864A

We declare that this invoice shows the actual price of the goods

described and that all particulars are true and correct.

for Praful Sanitary

F&OF

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice