HSN/SAC GST Quantity

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 Secinderabad. GSTIN/UIN 36ABIFM1836H1Z7 State Name Telangana, Code: 36 Description of

		(ORI	GINAL FOR RECIPIENT)					
	Invoice No.	e-Way Bill No.	Dated					
	PS/23-24/ 878	111768568072	21-Dec-23					
	Delivery Note Invoice							
	Reference No	o. & Date.	Other References Credit					
	Buyer's Order	r No.	Dated					
	2023121601	13	18-Dec-23					
	Dispatch Doc	No.	Delivery Note Date					
	Invoice		21-Dec-23					
	Dispatched th	rough	Destination					
	Mr. Narende	er	Pocharam					
	Bill of Lading/	LR-RR No.	Motor Vehicle No.					
			TS10UB3123					

per Disc. %

Amount

Rate

No.	Goods and Services		Rate					
1 2	40mm Cpvc Coupler 40mm Cpvc Pipe Sdr-11		18 % 18 %	50 No: 60 No:	106.00 1,362.00	No:	47 % 47 %	2,809.00 43,311.60
							-	46,120.60
	Less: Output CGST Output SGST ROUNDING OFF							4,150.85 4,150.85 (-)0.30
		a week on the						
	AND TO SERVICE OF THE PROPERTY							
	INMAPP I							
	CSA							
	145							

Indian Rupees Fifty Four Thousand Four Hundred Twenty Two Only

HSN/SAC Taxable Central Tax State Tax Total Value Rate Rate Tax Amount Amount Amount 4,150.85 3917 46,120.60 4,150.85 8.301.70 9% 9% 9% 9965 9% 99 14% 14% 4,150.85 4,150.85 8,301.70 Total 46,120.60

Total

Tax Amount (in words): Indian Rupees Eight Thousand Three Hundred One and Seventy paise Only

Company's Bank Details

Bank Name : Canara Bank

1181201020289 A/c No. Branch & IFS Code: Banjara Hills & CNRB0001181

110 No:

Company's PAN

Amount Chargeable (in words)

ACWPG4864A

described and that all particulars are true and correct

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

Authorised Signatory

for Praful Sanitary

₹ 54,422.00 E. & O.E

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice