Amount

10,790.00

971.10

971.10

(-)0.20

GST INVOICE Invoice No. Dated Praful Sanitary 6-Jan-24 PS/23-24/ 936 3-6-429/6, SRI SAI TOWER, Delivery Note St.No.4 HIMAYAT NAGAR Invoice HYDERABAD Other References Reference No. & Date. GSTIN/UIN: 36ACWPG4864A1ZG State Name : Telangana, Code : 36 Credit E-Mail: prafulsanitary@gmail.com Dated Buyer's Order No. 5-Jan-24 Buyer (Bill to) 20231228048 Modi Reality Pocharam LLP 5-4-183/3&4, IInd Floor Delivery Note Date Dispatch Doc No. 6-Jan-24 Invoice Soham Mansion, M G Road Dispatched through Destination Secinderabad. Pocharam Self 36ABIFM1836H1Z7 GSTIN/UIN Telangana, Code: 36 State Name per Disc. % Quantity Rate GST HSN/SAC Description of SI Rate Goods and Services No. 35 % 830.00 No: 18 % 8481 20 No: 15mm Non Return Valve **Output CGST** Output SGST ROUNDING OFF Less .



Total 20 No: ₹ 12,732.00 E. & O.E

Indian Rupees Twelve Thousand Seven Hundred Thirty Two Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
8481	10,790.00	9%	971.10	9%	971.10	1.942.20
9965		9%		9%		,
99		14%		14%		
Total	10,790.00		971.10		971 10	1 942 20

Tax Amount (in words): Indian Rupees One Thousand Nine Hundred Forty Two and Twenty paise Only

Company's Bank Details

Bank Name Canara Bank

A/c No. 1181201020289

Branch & IFS Code: Banjara Hills & CNRB0001181

Company's PAN : ACWPG4864A

Amount Chargeable (in words)

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

SUBJECT TO HYDERABAD JURISDICTION This is a Computer Generated Invoice

