

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 Realty 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.	Dated
PS/23-24/ 954	12-Jan-24
Delivery Note	
Invoice	
Reference No. & Date.	Other References
	9849497484
Buyer's Order No.	Dated
20240105025	8-Jan-24
Dispatch Doc No.	Delivery Note Date
Invoice	12-Jan-24
Dispatched through	Destination
Goods Vehicle	Pocharam

SI No	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc %	Amount
1	110mm Pvc Rigid Pipe 6kg	3917	18 %	15 lngths	4,098.90	lngths	66 %	20,904.39
	Output CGST							2,061.40
	Output SGST							2,061.40
	Transport Charges @ 18%	9965	18 %					2,000.00
	Less							(-).0.19
	ROUNDING OFF							
	Total			15 lngths				₹ 27,027.00

Amount Chargeable (in words)

Indian Rupees Twenty Seven Thousand Twenty Seven Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
3917	20,904.39	9%	1,881.40	9%	1,881.40	3,762.80
9965	2,000.00	9%	180.00	9%	180.00	360.00
99		14%		14%		
Total	22,904.39		2,061.40		2,061.40	4,122.80

Tax Amount (in words) : Indian Rupees Four Thousand One Hundred Twenty Two and Eighty 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

Authorized Signatory



SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

INWARD	
Inward No: 13308	Dt: 13/1/24
MRN No:	Dt:
Received By: Bishnu	Sign: Bishnu
NILGIRI HEIGHTS	