Amount

23,598.00

2,123.82

2,123.82

CIAN SI

0.36

GST INVOICE Dated Invoice No **Praful Sanitary** PS/23-24/ 963 17-Jan-24 3-6-429/6, SRI SAI TOWER, Delivery Note St.No.4 HIMAYAT NAGAR Invoice **HYDERABAD** GSTIN/UIN: 36ACWPG4864A1ZG Reference No. & Date Other References State Name: Telangana, Code: 36 Credit E-Mail: prafulsanitary@gmail.com Buyer's Order No. Dated Buyer (Bill to) 20231217003 18-Dec-23 Modi Reality Mallapur LLP Delivery Note Date Dispatch Doc No 5-4-187/3 & 4, IInd Floor 17-Jan-24 Invoice Soham Mansion, MG Road Dispatched through Destination Secunderabad. Gulmohar Residency, Mallapur Self GSTIN/UIN 36AAEFM1459R1ZP Telangana, Code: 36 State Name per Disc. % HSN/SAC GST Quantity Rate Description of Goods SI Rate No 4 No: 10,350.00 No: 43 % 18 % 600x600mm FRP Frame & Cover 12.5 Ton (HP) 3925 **Output CGST** Output SGST ROUNDING OFF Ward NO 11 48 about 3/11 Received By M.Shekar 9000978917

3021 01/3043 ₹ 27.846.00 4 No: Total E. & O.E

Amount Chargeable (in words) en Thousand Eight Hundred Forty Six Only

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

restor

Indian Rupees Twenty Seven Thousand Light Thanks	Tayable	Taxable Central T		Sta	ate Tax	Total
HSN/SAC	Value 23,598.00	Rate 9%	Amount 2,123.82 2,123.82	Rate 9%	Amount 2,123.82 2,123.82	
3925 To	tal 23,598.00		2,123.02		- 1	

Tax Amount (in words) : Indian Rupees Four Thousand Two Hundred Forty Seven and Sixty Four paise Only

Canara Bank Bank Name 1181201020289

A/c No. Branch & IFS Code: Banjara Hills & CNRB0001181 Nor Praful Sanitary

ACWPG4864A Company's PAN

described and that all particulars are true and correct SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice