Amount

969.00

87.21

87.21

(-)0.42

GST INVOICE Invoice No. Dated **Praful Sanitary** 3-6-429/6.SRI SAI TOWER. PS/23-24/1038 6-Feb-24 St.No.4 HIMAYAT NAGAR **Delivery Note HYDERABAD** Invoice 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) 20240206009 6-Feb-24 Modi Realty Genome Valley LLP 5-4-187/3&4, IInd Floor Dispatch Doc No. Delivery Note Date 6-Feb-24 Invoice M G Road, Secunderabad Dispatched through Destination GSTIN/UIN 36ABFFM3063P1ZU Self State Name Telangana, Code: 36 **Bloomdale Residency** SI Description of HSN/SAC GST Quantity Rate per Disc. % Goods and Services No Rate 1 18 % 40mm Cpvc 45* Elbow 3917 10 No: 190.00 No: 49 % **Output CGST Output SGST** ROUNDING OFF Less:



10 No: ₹ 1,143.00 E. & O.E

Indian Rupees One Thousand One Hundred Forty Three Only

HSN/SAC Taxable Central Tax State Tax Total Value Rate Rate Amount Amount Tax Amount 3917 969.00 9% 87 21 9% 87.21 174.42 9965 9% 9% 99 14% 14% Total 969.00 87.21 87.21 174.42

Tax Amount (in words): Indian Rupees One Hundred Seventy Four and Forty Two paise Only

Company's Bank Details

Bank Name Canara Bank A/c No.

1181201020289 Branch & IFS Code: Banjara Hills & CNRB0001181

Company's PAN

Amount Chargeable (in words)

: ACWPG4864A

Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

