Praful Sanitary 3-6-429/6,SRI SAI TOWER,				oice No.		Da	Dated 12-Feb-24		
				23-24/106	61	12			
St.No.4 HIMAYAT NAGAR				very Note				-	
HYDERABAD			100	San					
GSTIN/UIN: 36ACWPG4864A1ZG		}		oice	9 Dot-	-	har D-1		
State Name : Telangana, Code : 36				Reference No. & Date.				erences	
E-Mail: prafulsanitary@gmail.com Buyer (Bill to) Modi Properties Private Limited 5-4-187/3 & 4, IInd Floor, M.G. Road Secunderabad GSTIN/UIN: 36AABCM4761E1ZM State Name: Telangana, Code: 36							edit		
			Buy	Buyer's Order No.		Dated			
			20240122033				22-Jan-24		
			Disp	oatch Doc N	No.	De	livery N	ote Date	
			Inv	oice		12	12-Feb-24		
			Dispatched through Self			Destination Head Office			
	THENKE	-				_			
SI Description of Goods	HSN/SAC			Quantity	Rate	per	Disc. %	Amount	
No.		Ra	ate						
1 25mm G I Reducer Elbow	7307	18	3 %	6 No:	101.10	No:	30 %	424.62	
Output CGST								38.22	
Output SGST								38.22	
Less: ROUNDING OFF								(-)0.06	
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		10							
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ERTE.						. 4	1-12-1		
18									
O-/INWARD /2/									
10/m 129/21/-1									
13/2121-1-1				140					
13 080									
# 1801-2-1									
W. Carrier							8 , = 1		
				+					
							- 1		
				1					
				-1					
Total				6 No:				₹ 501.00	
Amount Chargeable (in words)								E. & O.E	

Indian Rupees Five Hundred One Only

HSN/SAC Taxable Central Tax State Tax Total Value Rate Amount Rate Amount Tax Amount 76.44 7307 424.62 9% 38.22 9% 38.22 Total 424.62 38.22 38.22 76.44

Tax Amount (in words): Indian Rupees Seventy Six and Forty Four paise Only

Company's Bank Details

Bank Name Canara Bank

A/c No. 1181201020289

Company's PAN

: ACWPG4864A

Branch & IFS Code: Banjara Hills & CNRB0001181

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

