

GST INVOICE

(ORIGINAL FOR RECIPIENT)

Praful Sanitary
3-6-429/6, SRI SAI TOWER,
St.No.4 HIMAYAT NAGAR
HYDERABAD
GSTIN/UID: 36ACWPG4864A1ZG
State Name : Telangana, Code : 36
E-Mail : prafulsanitary@gmail.com

Buyer (Bill to)

Modi Properties Private Limited
5-4-187/3 & 4, IInd Floor, M.G. Road
Secunderabad
GSTIN/UID : 36AABCM4761E1ZM
State Name : Telangana, Code : 36

Invoice No.

PS/23-24/1062

Dated

12-Feb-24

Delivery Note

Invoice

Reference No. & Date.

Other References

Credit

Buyer's Order No.

20240131015

Dated

31-Jan-24

Dispatch Doc No.

Delivery Note Date

Invoice

12-Feb-24

Dispatched through

Destination

Self

Head Office

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Wash Basin 14" x 10"	6910	18 %	1 No:	1,280.00	No:	30 %	896.00
	Less :							
	Output CGST							80.64
	Output SGST							80.64
	ROUNDING OFF							(-).028
	Total			1 No:				₹ 1,057.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees One Thousand Fifty Seven Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
6910	896.00	9%	80.64	9%	80.64	161.28
Total	896.00		80.64		80.64	161.28

Tax Amount (in words) : Indian Rupees One Hundred Sixty One and Twenty Eight paise Only

Company's Bank Details

Bank Name : Canara Bank

A/c No. : 1181201020289

Branch & IFS Code : Banjara Hills & CNRB0001181

Company's PAN : ACWPG4864A

for Praful Sanitary

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

