

GST INVOICE

(ORIGINAL FOR RECIPIENT)

Praful Sanitary3-6-429/6, 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 Reality Mallapur LLP5-4-187/3 & 4, IIInd Floor
Soham Mansion, MG Road
Secunderabad.

GSTIN/UIN : 36AAEFM1459R1ZP

State Name : Telangana, Code : 36

Invoice No.

PS/23-24/1114

Dated

29-Feb-24

Delivery Note

Invoice

Reference No. & Date.

Other References

Credit

Buyer's Order No.

Dated

20240228004**28-Feb-24**

Dispatch Doc No.

Delivery Note Date

Invoice**29-Feb-24**

Dispatched through

Destination

Self**Gulmohar Residency, Mallapur**

SI No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	40X40mm Cpvc FAPT	3917	18 %	4 No:	830.00	No:	49 %	1,693.20
	Output CGST							152.39
	Output SGST							152.39
	ROUNDING OFF							0.02
Total				4 No:				₹ 1,998.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees One Thousand Nine Hundred Ninety Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
3917	1,693.20	9%	152.39	9%	152.39	304.78
9965		9%		9%		
99		14%		14%		
Total	1,693.20		152.39		152.39	304.78

Tax Amount (in words) : **Indian Rupees Three Hundred Four and Seventy Eight paise Only**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.

Company's Bank Details

Bank Name : **Canara Bank**A/c No. : **1181201020289**Branch & IFS Code : **Banjara Hills & CNRB0001181**

for Praful Sanitary

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

Authorised Signatory

