GST IN\	GST INVOICE					ORIGINAL FOR RECIPIENT)					
Praful Sanitary 3-6-429/6, 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 Properties Private Limited 5-4-187/3 & 4, IInd Floor, M.G. Road Secunderabad GSTIN/UIN: 36AABCM4761E1ZM			Invoice No. PS/23-24/1126 Delivery Note Invoice Reference No. & Date.  Buyer's Order No.			Dated 6-Mar-24					
						ner Refe	rences				
						Credit Dated					
									<b>20240306024</b> Dispatch Doc No.		6-1
			Invoice Dispatched through Self			6-Mar-24 Destination Mayflower Platinum, Mallapur					
									State Name : Telangana, Code : 36  SI Description of Goods	HSN/SAC	GST
			No.	TISIN/SAC	Rate	-	Nate	pei	DISC. 76	Amount	
			1 C/F/T Pipe With Washer	3917	18 %	6 No:	600.00	No:	30 %	2,520.00	
Output CGST Output SGST							226.80 226.80				
ROUNDING OFF							0.40				
COL		-=									
INWARD 2											
Cote 813127		-									
TOTAL PROPERTY OF THE PROPERTY											
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Total			6 No:				₹ 2,974.00				
Amount Chargeable (in words)							E. & O.E				

Indian Rupees Two Thousand Nine Hundred Seventy Four Only

Total HSN/SAC Taxable Central Tax State Tax Tax Amount 453.60 Rate Amount Rate Value Amount 226.80 **226.80** 226.80 2,520.00 9% 9% 3917 453.60 Total 226.80 2,520.00

Tax Amount (in words): Indian Rupees Four Hundred Fifty Three and Sixty paise Only

Company's Bank Details

Bank Name Canara Bank 1181201020289 A/c No.

Branch & IFS Code: Banjara Hills & CNRB0001181

: ACWPG4864A

Company's PAN

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

described and that all particulars are true and correct.

for Praful Sanitary

rised Signatory

ANIT

yyderabad

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice