

Invoice No.	Dated
PS/23-24/1187	26-Mar-24
Delivery Note	
Invoice	
Reference No. & Date.	Other References
	Credit
Buyer's Order No.	Dated
20240323011	26-Mar-24
Dispatch Doc No.	Delivery Note Date
Invoice	26-Mar-24
Dispatched through	Destination
Self	Gulmohar Residency, Mallapur

Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc %	Amount
500mm Orissa Pan (White)	6910	18 %	8 No:	650.00	No:	30 %	3,640.00
Less Output CGST Output SGST ROUNDING OFF							327.60 327.60 (-)0.20
Total			8 No:				₹ 4,295.00

INWARD

MODI REALTY MALLAPURAM

Ward No: 15433

MRN NO: 26324

Received By: [Signature]

Received By

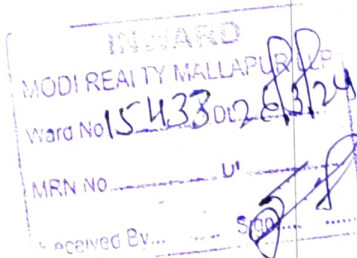
M.Shekar

9000978917

[Signature]

90230326033.

Received By
M.Shekar
9000978917



20230326033

Amount Chargeable (in words)

Total

8 No:

₹ 4,295.00

E. & O. E.

Indian Rupees Four Thousand Two Hundred Ninety Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
6910	3,640.00	9%	327.60	9%	327.60	655.20
9965		9%		9%		
99		14%		14%		
Total	3,640.00		327.60		327.60	655.20

Tax Amount (in words) : Indian Rupees Six Hundred Fifty Five and Twenty paise Only

Company's Bank Details

Bank Name : Canara Bank

A/c No. : 1181201020289

Branch & IFS Code: **Banjara Hills & CNRB0001181**

Company's PAN : ACWPG4864A

Declaration

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

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

