GST INVOICE

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 Reality Mallapur LLP 5-4-187/3 & 4, IInd Floor Soham Mansion, MG Road

Secunderabad.

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

STIN/UIN : 36AAEFM1459R1ZP ate Name : Telangana, Code : 36		Se	Self			Gulmohar Residency, Mallapur		
Blate Name .	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
	sa Pan (White)	6910	18 %	8 No:	650.00	No:	30 %	3,640.00
Less:	Output CGS Output SGS ROUNDING OF	T						327.60 327.60 (-)0.20
	ERINES							
	PO HAMARD 27 TO DANCE THE PARTY OF THE PARTY			7				
	Tot	al		8 No:				₹ 4,295.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Four Thousand Two Hundred Ninety Five Only

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

Company's PAN

: ACWPG4864A

Branch & IFS Code: Banjara Hills & CNRB0001181

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

