Praful Sanitary

**HYDERABAD** 

3-6-429/6, SRI SAI TOWER,

St.No.4 HIMAYAT NAGAR

## **GST INVOICE**

Invoice No

PS/24-25/36

Delivery Note

(DUPLICATE FOR TRANSPORTER) Dated

11-Apr-24

Invoice GSTIN/UIN: 36ACWPG4864A1ZG Reference No. & Date Other References State Name: Telangana, Code: 36 Credit E-Mail: prafulsanitary@gmail.com Buyer's Order No. Dated Buyer (Bill to) 20240405056 8-Apr-24 Modi Reality Mallapur LLP Dispatch Doc No **Delivery Note Date** 5-4-187/3 & 4, IInd Floor Invoice 11-Apr-24 Soham Mansion, MG Road Dispatched through Destination Secunderabad. 36AAEFM1459R1ZP GSTIN/UIN Self Gulmohar Residency, Mallapur State Name Telangana, Code: 36 Description of HSN/SAC GST Quantity Rate per Disc % Amount Goods and Services No. Rate 1 110mm Pvc Plain Bend 3917 18 % 20 No: 242.53 No 63 % 1,794.72 160mm Pvc Plain Bend 3917 18 % 693.32 No 63 % 2,565.28 10 No: 160mm Pvc Plain Yee 3917 18 % 1.245.56 No 63 % 20 No: 9,217.14 13,577.14 1,221.94 **Output CGST Output SGST** 1,221.94 Less ROUNDING OFF (-)0.02Received By 20240419026 M.Shekar 9000978917 received By Total 50 No: ₹ 16,021.00

Indian Rupees Sixteen Thousand Twenty One Only

: ACWPG4864A

Amount Chargeable (in words)

Company's PAN

Declaration

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
3917	13,577.14	9%	1,221.94	9%	1,221.94	2.443.88
9965		9%		9%	,,	2, 7, 10.00
99		14%		14%		
Total	13,577.14		1,221.94		1,221,94	2.443.88

Tax Amount (in words): Indian Rupees Two Thousand Four Hundred Forty Three and Eighty Eight paise Only

Company's Bank Details Bank Name Canara Bank

A/c No. 1181201020289

Branch & IFS Code: Banjara Hills & CNRB0001181

for Praful Sannary

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



E. & O.E