

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 GV Ventures LLP
 5-4-187/3&4, IInd Floor,
 Soham Mansion, M.G Road
 Secunderabad.
 GSTIN/UIN : 36ABUFM6980A1ZU
 State Name : Telangana, Code : 36

Invoice No. PS/24-25/50	Dated 13-Apr-24
Delivery Note Invoice	Other References Credit
Reference No. & Date.	Dated 12-Apr-24
Buyer's Order No. 20240411010	Delivery Note Date 13-Apr-24
Dispatch Doc No.	Destination Vivopolis, Turkapally
Invoice	
Dispatched through Self	

SI No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	1000ltrs Water Tank Tripple Layer	3925	18 %	1 No:	6,785.00	No:	15.254 %	5,750.02
	<i>Output CGST</i>							517.50
	<i>Output SGST</i>							517.50
	<i>Less :</i>							(-0.02)
	<i>ROUNDING OFF</i>							
Total				1 No:				₹ 6,785.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Six Thousand Seven Hundred Eighty Five Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3925	5,750.02	9%	517.50	9%	517.50	1,035.00
9965		9%		9%		
99		14%		14%		
Total	5,750.02		517.50		517.50	1,035.00

Tax Amount (in words) : **Indian Rupees One Thousand Thirty Five Only**

Company's PAN : **ACWPG4864A**

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

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

