Amount

5,040.00

453.60

453.60

(-)0.20

GST INVOICE Praful Sanitary Invoice No. Dated 3-6-429/6, SRI SAI TOWER, PS/24-25/78 22-Apr-24 St.No.4 HIMAYAT NAGAR Delivery Note **HYDERABAD** 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) 20240417045 18-Apr-24 Modi Housing Private Limited - Trading Dispatch Doc No. Delivery Note Date 5-4-187/3&4, IInd Floor Invoice 22-Apr-24 Soham Mansion, M.G.Road Dispatched through Destination Secunderabad Self Rampally GSTIN/UIN 36AADCM5906D2ZO Telangana, Code: 36 State Name SI HSN/SAC Description of GST Quantity Rate per Disc. % Rate No Goods and Services 3917 18 % 1 600mm Pvc Connection 60 No: 120.00 No: 30 % **Output CGST Output SGST** Less ROUNDING OFF



Total 60 No: ₹ 5,947.00

Indian Rupees Five Thousand Nine Hundred Forty Seven Only

HSN/SAC	Taxable	Central Tax		State Tax		Total
	Value	Rate	Amount	Rate	Amount	Tax Amount
3917 9965 99	5,040.00	9% 9% 14%	453.60	9% 9% 14%	453.60	907.20
Total	5,040.00		453.60		453.60	907.20

Tax Amount (in words): Indian Rupees Nine Hundred Seven and Twenty paise Only

Company's Bank Details

Bank Name

Canara Bank

1181201020289 A/c No.

Branch & IFS Code: Banjara Hills & CNRB0001181

Company's PAN : ACWPG4864A

Amount Chargeable (in words)

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

E. & O.E

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

