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

Invoice No. **PS/24-25/94**	Dated **29-Apr-24**
Delivery Note **Invoice**	
Reference No. & Date.	Other References **Credit**
Buyer's Order No. **20240306014**	Dated **8-Mar-24**
Dispatch Doc No. **Invoice**	Delivery Note Date **29-Apr-24**
Dispatched through **Self**	Destination **Diamond Point**

Buyer (Bill to)
Sharad Jayanthilal Kadakia
Plot No:24, Diamond Point
Secunderabad.
GSTIN/UIN : 36ACBPK9161F1ZN
State Name : Telangana, Code : 36

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**530mm FRP Frame & Cover Round 12.5 Ton**	3925	18 %	**1 No:**	7,950.00	No:		**7,950.00**
	Output CGST							**715.50**
	Output SGST							**715.50**
	Total			**1 No:**				**₹ 9,381.00**

Amount Chargeable (in words)

E. & O.E

Indian Rupees Nine Thousand Three Hundred Eighty One Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3925	7,950.00	9%	715.50	9%	715.50	1,431.00
9965		9%		9%		
99		14%		14%		
Total	**7,950.00**		**715.50**		**715.50**	**1,431.00**

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

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

Company's PAN : **ACWPG4864A**

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

PRAFUL SANITARY Himayatnagar Hyderabad-29.

Authorised Signatory

MODI PROPERTIES PVT. LTD. INWARD No. 257 Date 3/5/24 Sign.

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice