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/24-25/100**	Dated **30-Apr-24**
Delivery Note **Invoice**	
Reference No. & Date.	Other References **Credit**
Buyer's Order No. **20240423022**	Dated **24-Apr-24**
Dispatch Doc No. **Invoice**	Delivery Note Date **30-Apr-24**
Dispatched through **Mr. Narender**	Destination **Cherlapally**

Buyer (Bill to)
Silver Oak Welfare Association
Cherlapally, Hyderabad
State Name : Telangana, Code : 36

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**450x450mm FRP Frame & Cover 2.5 Ton (HP)**	3925	18 %	**10 No:**	3,800.00	No:	43 %	**21,660.00**
	Output CGST							**1,949.40**
	Output SGST							**1,949.40**
	ROUNDING OFF							**0.20**
	Total			**10 No:**				**₹ 25,559.00**

MODI PROPERTIES PVT. LTD. * SEC'BAD * INWARD No. 251 Date 3/5/24 Sign.

Amount Chargeable (in words)
E. & O.E

Indian Rupees Twenty Five Thousand Five Hundred Fifty Nine Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3925	21,660.00	9%	1,949.40	9%	1,949.40	3,898.80
9965		9%		9%		
99		14%		14%		
Total	**21,660.00**		**1,949.40**		**1,949.40**	**3,898.80**

Tax Amount (in words) : **Indian Rupees Three Thousand Eight Hundred Ninety Eight and Eighty paise 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

Authorised Signatory

PRAFUL SANITARY * Himayatnagar * Hyderabad-29.

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice