HSN/SAC

3917

GST

Rate

18 %

Quantity

15 No:

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 Reality Mallapur LLP 5-4-187/3 & 4, IInd Floor Soham Mansion, MG Road Secunderabad. GSTIN/UIN 36AAEFM1459R1ZP State Name Telangana, Code: 36 SI Description of No. Goods and Services 20x15mm Cpvc Brass Elbow Output COST

Invoice No.	Dated				
PS/24-25/161	21-May-24				
Delivery Note					
Invoice					
Reference No. & Date.	Other References				
	Credit				
Buyer's Order No.	Dated				
20240520008	20-May-24				
Dispatch Doc No.	Delivery Note Date				
Invoice	21-May-24				
Dispatched through	Destination				
Self	Gulmohar Residency, Mallapur				

per Disc %

49 %

Amount

879.75

Rate

115.00 No:

Less: Output CGST Output SGST ROUNDING OFF		79.18 79.18 (-)0.11
200		
MODI REALTY MALLAPURI WARD NO LEAT TO LOCAL	100 J	
MARAY.		
9246364NU8 Total	15 No:	₹1,038.00
Total unt Chargeable (in words)	15 No:	₹ 1,038.0 E. & O

Amo

Company's PAN

Indian Rupees One Thousand Thirty Eight Only

HSN/SAC	Taxable	Central Tax		State Tax		Total
	Value	Rate	Amount	Rate	Amount	Tax Amount
3917 9965	879.75	9% 9%	79.18	9% 9%	79.18	158.36
69		14%		14%		
Total	879.75		79.18	Dalle S	79.18	158.36

Tax Amount (in words) : Indian Rupees One Hundred Fifty Eight and Thirty Six paise Only

Company's Bank Details

Bank Name : Canara Bank

A/c No. 1181201020289

Branch & IFS Code: Banjara Hills & CNRB0001181

for Praful Sanitary

: ACWPG4864A Declaration
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

