Amount

1,144.20

2,669.80 3,814.00

343.26

343.26

0.48

GST INVOICE Praful Sanitary Invoice No Dated 3-6-429/6 SRI SAI TOWER PS/24-25/154 20-May-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) 18-May-24 20240518023 Modi Housing Private Limited - Trading Delivery Note Date Dispatch Doc No. 5-4-187/3&4, IInd Floor Invoice 20-May-24 Soham Mansion, M.G.Road Dispatched through Destination Secunderabad. Self GSTIN/LIIN 36AADCM5906D2Z0 Rampally State Name Telangana, Code: 36 SI Description of HSN/SAC GST Quantity Rate per Disc. % Rate No Goods and Services 30 Kg 3214 18 % Tile Grout (Ivory) 38.14 Ka Tile Grout (White) 3214 18 % 38.14 70 Kg Kg **Output CGST Output SGST** ROUNDING OFF



Total 100 Kg ₹ 4,501.00 E. & O.E Amount Chargeable (in words)

Indian Rupees Four Thousand Five Hundred One Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
3214 9965 99	3,814.00	9% 9% 14%	343.26	9% 9% 14%	343.26	686.52
Total	3,814.00		343.26		343.26	686.52

Tax Amount (in words): Indian Rupees Six Hundred Eighty Six and Fifty Two paise Only

Company's Bank Details

Bank Name

Canara Bank 1181201020289

A/c No.

Company's PAN

: ACWPG4864A

Branch & IFS Code: Banjara Hills & CNRB0001181

for Praful Sanitary

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

