P	raful Sanitary			Invoice No.				Dated		
	3-6-429/6, SRI SAI TOWER,				PS/24-25/190			27-May-24		
	No.4 HIMAYAT NAGAR			Delivery Note						
	YDERABAD			Invoice						
	GSTIN/UIN: 36ACWPG4864A1ZG				ference No.	& Date.	Other References			
	State Name : Telangana, Code : 36 E-Mail : prafulsanitary@gmail.com						Credit			
	Buyer (Bill to)				yer's Order	No.	Dated			
	Modi Housing Private Limited - Trading				240523039			-May-2		
5-	4-187/3&4, IInd Floor			Dispatch Doc No. Invoice Dispatched through				Delivery Note Date		
	oham Mansion, M.G.Road						27-May-24 Destination			
	ecunderabad.			Self						
	STIN/UIN : 36AADCM5906D2ZO tate Name : Telangana, Code : 36			Se	H		Rampally			
SI		HSN/SAC	G	ST	Quantity	Rate	ner	Disc. %	Amount	
No.		11014/040		ate	Quantity	Nate	pei	Disc. 76	Amount	
1	Tile Grout (Ivory)	3214	1.8	3 %	20 Kg	38.14	Kg		762.00	
	Tile Grout (White)	3214		3 %		38.14	Ka		762.80 1,907.00	
	,				oo ng	-0.17				
									2,669.80	
	Output CGST								240.28	
	Output SGST								240.28	
	Less: ROUNDING OFF								(-)0.36	
								1		
	No.523 No.523bh									
		1			1					

Amount Chargeable (in words)

Indian Rupees Three Thousand One Hundred Fifty Only

HSN/SAC Taxable Central Tax State Tax Total Value Rate Amount Rate Amount Tax Amount 3214 2,669.80 9% 240.28 9% 240.28 480.56 9965 9% 9% 99 14% 14% Total 2,669.80 240.28 240.28 480.56

Total

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

Company's Bank Details Bank Name : Cana

Canara Bank

70 Kg

A/c No.

1181201020289

Branch & IFS Code: Banjara Hills & CNRB0001181

Company's PAN

ACWPG4864A

for Praful Sanitary

₹ 3,150.00

E. & O.E

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

