

GST INVOICE

(ORIGINAL FOR RECIPIENT)

Praful Sanitary
3-6-429/6, SRI SAI TOWER,
St.No.4 HIMAYAT NAGAR
HYDERABAD
GSTIN/UTN: 36ACWPG4864A1ZG
State Name : Telangana, Code : 36
E-Mail : prafulsanitary@gmail.com

Buyer (Bill to)

Modi Reality Pocharam LLP
5-4-183/3&4, IInd Floor
Soham Mansion, M G Road
Secunderabad.
GSTIN/UTN : 36ABIFM1836H1Z7
State Name : Telangana, Code : 36

Invoice No.	Dated
PS/24-25/195	28-May-24
Delivery Note	
Invoice	
Reference No. & Date.	Other References
	Credit
Buyer's Order No.	Dated
20240520033	21-May-24
Dispatch Doc No.	Delivery Note Date
Invoice	28-May-24
Dispatched through	Destination
Mr. Narender	Pocharam

Sl No	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	600X600mm FRP Frame & Cover 2.5 Tonage (HP)	3925	18 %	7 No:	6,450.00	No:	43 %	25,735.50
	Output CGST							2,316.20
	Output SGST							2,316.20
	ROUNDING OFF							0.10
Total								₹ 30,368.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Thirty Thousand Three Hundred Sixty Eight Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3925	25,735.50	9%	2,316.20	9%	2,316.20	4,632.40
9965		9%		9%		
99		14%		14%		
Total	25,735.50		2,316.20		2,316.20	4,632.40

Tax Amount (in words) : **Indian Rupees Four Thousand Six Hundred Thirty Two and Forty paise Only**

Company's Bank Details

Bank Name : **Canara Bank**A/c No. : **1181201020289**Branch & IFS Code : **Banjara Hills & CNRB0001181**Company's PAN : **ACWPG4864A**

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.

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

