

(DUPLICATE FOR TRANSPORTER)

Buyer (Bill to)

5-4-187/3 & 4, IInd Floor
Soham Mansion, MG Road
Secunderabad.

State Name : Telangana. Code : 36

Invoice No.

PS/24-25/219

Delivery Note

Invoice

Reference No. & Date.

Buyer's Order No.

20240604004

Dispatch Doc No.

Invoice

Dispatched through

Self

Dated

4-Jun-24

Other References

Credit

Dated

4-Jun-24

Delivery Note Date	
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4-Jun-24

4 Jan 21	Destination
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Gulmohar Residency, Mallapur

M. mader

20240604022
WARD
LAPW

20240608
INWARD
MODI REALTY MALLAPUR ALP
No. 15871 dt 4/6/24

Ward No. 15

RV

Received

Amount Chargeable (in words)

Indian Rupees Four Thousand Eight Hundred Twenty One Only

E & O E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
3917	4,086.00	9%	367.74	9%	367.74	735.48
9965		9%		9%		
99		14%		14%		
Total	4,086.00		367.74		367.74	735.48

Tax Amount (in words) : **Indian Rupees Seven Hundred Thirty Five and Forty Eight 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.

Authorized Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

