	GSTIN	VOICE				(OR	IGIN	AL FOR	RECIPIEN ()	
Praful Sanitary					oice No.		Dated			
3-6-429/6,SRI SAI TOWER,					8/24-25/21		4-Jun-24			
St.No.4 HIMAYAT NAGAR					livery Note					
HYDERABAD	0.40044.470				voice					
GSTIN/UIN: 36ACWP				Re	ference No	. & Date.	Ot	her Refe	rences	
State Name: Telanga E-Mail: prafulsanitary	ana, Code : 36						Cr	edit		
Buyer (Bill to)	Buyer's Order No.				Dated					
Modi Reality Pochara	20240520037			21-May-24						
5-4-183/3&4, IInd Floo				Dis	spatch Doc	No.	De	livery No	te Date	
Soham Mansion, M G	Invoice				4-Jun-24					
Secinderabad.				Dispatched through				Destination		
GSTIN/UIN : 36ABIFM1836H1Z7				Mr. Madhu Babu			Pocharam			
State Name : Telar	ngana, Code : 36									
SI	Description of	HSN/SAC	10000		Quantity	Rate	per	Disc. %	Amount	
No.	Goods and Services		Ra	ate						
1 600x600mm FRP F	Frame & Cover 40 Tonage (HP)	3925	18	3 %	1 No:	16,700.00	No:	43 %	9,519.00	
	Output CGS1	-							856.71	
	Output SGS7								856.71	
Less:	ROUNDING OFF								(-)0.42	
									()	
	V									
	120 MARTER LANG									
	100									
	No. TCD									
	119/0000101									
	1 2 Sur - 2 4 H									
	100000									

Amount Chargeable (in words)

Indian Rupees Eleven Thousand Two Hundred Thirty Two Only

HSN/SAC	Taxable	Cen	tral Tax	State Tax		Total
	Value	Rate	Amount	Rate	Amount	Tax Amount 1,713 42
3925 9965 99	9,519.00	9% 9% 14%	9%	9% 9% 14%	856.71	
Total	9,519.00		856.71		856.71	1,713.42

Tax Amount (in words): Indian Rupees One Thousand Seven Hundred Thirteen and Forty Two paise Only

Company's Bank Details

Bank Name : Canara Bank

A/c No. 1181201020289

Branch & IFS Code: Banjara Hills & CNRB0001181

Company's PAN

: ACWPG4864A

Declaration

We declare that this invoice shows the actual price of the goods

described and that all particulars are true and correct.

for Praful Sanitary

E. & O.E

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

