Dated

GST INVOICE

Praful Sanitary 3-6-429/6, SRI SAI TOWER, St.No.4 HIMAYAT NAGAR **HYDERABAD** GSTIN/UIN: 36ACWPG4864A1ZG State Name: Telangana, Code: 36 E-Mail: prafulsanitary@gmail.com Buyer (Bill to) Modi Housing Private Limited - Trading 5-4-187/3&4, IInd Floor Soham Mansion, M.G.Road Secunderabad. GSTIN/UIN 36AADCM5906D2ZO State Name : Telangana, Code: 36

PS/24-25/258 14-Jun-24 **Delivery Note** Invoice Reference No. & Date. Other References 9502211788 Dated

Buyer's Order No. 20240612061

Dispatch Doc No.

Invoice

Invoice No

13-Jun-24 Delivery Note Date 14-Jun-24

Dispatched through **Goods Vehicle** Bill of Lading/LR-RR No. Motor Vehicle No.

Rampally

Destination

	tate Name . Telangana, Code . 30			Dill of Edding/ETCTCTO.			TS09UA8905		
SI No.			HSN/SAC	GST Rate	Quantity	Rate		Disc. %	Amount
	110mm Pvc Plain Bend		3917	18 %	60 No:	242.53	No:	60 %	5,820.72
	Less:	Output CGST Output SGST ROUNDING OFF							523.86 523.86 (-)0.44
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	ON MUSES OF								
	The state of the s								
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		Total			60 No:				₹ 6,86

Indian Rupees Six Thousand Eight Hundred Sixty Eight Only

HSN/SAC Taxable Central Tax State Tax Total Value Rate Amount Rate Amount Tax Amount 3917 5,820.72 9% 523.86 9% 523 86 1,047.72 9965 9% 9% 99 14% 14% Total 5,820.72 523.86 523.86 1,047.72

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

Company's Bank Details

Bank Name

Canara Bank

A/c No.

1181201020289

Branch & IFS Code: Banjara Hills & CNRB0001181

Company's PAN

Amount Chargeable (in words)

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

