GST INVOICE

(ORIGINAL FOR RECIPIENT)

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)
Sharad Jayanthilal Kadakia
Plot No:24, Diamond Point
Secunderabad.
GSTIN/UIN : 36ACBPK9161F1ZN
State Name : Telangana, Code : 36

Invoice No. **PS/24-25/265**	Dated **19-Jun-24**
Delivery Note **Invoice**	
Reference No. & Date.	Other References **Credit**
Buyer's Order No. **20240613039**	Dated **19-Jun-24**
Dispatch Doc No. **Invoice**	Delivery Note Date **19-Jun-24**
Dispatched through **Mr. Shekhar**	Destination **Diamond Point**

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**25mm Hdpe Pipe PN 12.5**	3917	18 %	**110 Mtrs**	49.00	Mtrs	20 %	**4,312.00**
	Output CGST							**388.08**
	Output SGST							**388.08**
	Less : ***ROUNDING OFF***							**(-)0.16**
	Total			**110 Mtrs**				**₹ 5,088.00**

Amount Chargeable (in words) *E. & O.E*
Indian Rupees Five Thousand Eighty Eight Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	4,312.00	9%	388.08	9%	388.08	776.16
9965		9%		9%		
99		14%		14%		
Total	**4,312.00**		**388.08**		**388.08**	**776.16**

Tax Amount (in words) : **Indian Rupees Seven Hundred Seventy Six and Sixteen 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

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

MODI PROPERTIES PVT. LTD. SECUNDERABAD
INWARD
No. 781
Date 2/7/24
Sign.

PRAFUL SANITARY Himayatnagar Hyderabad-29.