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

Invoice No. **PS/24-25/301**	Dated **1-Jul-24**
Delivery Note **Invoice**	
Reference No. & Date.	Other References **Credit**
Buyer's Order No. **20240625051**	Dated **26-Jun-24**
Dispatch Doc No. **Invoice**	Delivery Note Date **1-Jul-24**
Dispatched through **Self**	Destination **Pocharam**

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**40mm Cpvc Bend**	3917	18 %	**25 No:**	172.00	No:	50 %	**2,150.00**
	Output CGST							**193.50**
	Output SGST							**193.50**
	Total			**25 No:**				**₹ 2,537.00**

MODI PROPERTIES PVT. LTD. INWARD No. 84 Date 4/7/24

Amount Chargeable (in words)
Indian Rupees Two Thousand Five Hundred Thirty Seven Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	2,150.00	9%	193.50	9%	193.50	387.00
Total	**2,150.00**		**193.50**		**193.50**	**387.00**

Tax Amount (in words) : **Indian Rupees Three Hundred Eighty Seven 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

PRAFUL SANITARY Himayatnagar Hyderabad-29.

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice