HSN/SAC

GST

Rate

Quantity

per Disc. %

Amount

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 Mallapur LLP 5-4-187/3 & 4, IInd Floor Soham Mansion, MG Road Secunderabad. GSTIN/UIN 36AAEFM1459R1ZP State Name Telangana, Code : 36 SI Description of No. Goods and Services 1 C/F/T Pipe With Was

(DUPLICA	TE FOR TRANSPORTER)		
Invoice No.	Dated		
PS/24-25/367	19-Jul-24		
Delivery Note			
Invoice			
Reference No. & Date.	Other References		
	Credit		
Buyer's Order No.	Dated		
20240716016	19-Jul-24		
Dispatch Doc No.	Delivery Note Date		
Invoice	19-Jul-24		
Dispatched through	Destination		
Self	Gulmohar Residency, Mallapur		

Rate

sher	3917	18 %	10 No:	600.00	No:	30 %	4,200.00
Output CGST Output SGST							378.00 378.00
	j-						
MODI REALTY MALLAPUR MARN NO 202401903	121						
Total			10 No:				₹ 4,956.00 E. & O.E

Amount Chargeable (in words)

Company's PAN

Indian Rupees Four Thousand Nine Hundred Fifty Six Only

HSN/SAC State Tax Total Taxable Central Tax Value Rate Rate Amount Tax Amount Amount 3917 378.00 756.00 4,200.00 9% 378.00 9% 9965 9% 9% 99 14% 14% Total 4,200.00 378.00 378.00 756.00

Tax Amount (in words): Indian Rupees Seven Hundred Fifty Six Only

Company's Bank Details Bank Name : Cana

: Canara Bank A/c No. 1181201020289

Branch & IFS Code: Banjara Hills & CNRB0001181

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

: ACWPG4864A

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION This is a Computer Generated Invoice



