Other References

Delivery Note Date

Amount

22,258.50

2,003.27 2.003.27

(-)0.04

Credit

22-Jul-24

29-Jul-24

Destination

43 %

Dated

GST INVOICE Invoice No Praful Sanitary Dated 3-6-429/6, SRI SAI TOWER, PS/24-25/399 29-Jul-24 St. No. 4 HIMAYAT NAGAR Delivery Note **HYDERABAD** Invoice GSTIN/UIN: 36ACWPG4864A1ZG Reference No. & Date. State Name: Telangana, Code: 36 E-Mail: prafulsanitary@gmail.com Buyer's Order No. Buyer (Bill to) 20240719027 Modi Reality Pocharam LLP Dispatch Doc No. 5-4-183/3&4, IInd Floor Invoice Soham Mansion, M G Road Dispatched through Secinderabad. Mr. Krishna GSTIN/UIN 36ABIFM1836H1Z7 Pocharam Telangana, Code: 36 State Name SI Description of HSN/SAC GST Quantity Rate per Disc. % Goods and Services Rate No 300x300mm FRP Frame & Cover 2.5 Tonage (HP) 3925 18 % 22 No: 1,775.00 No: **Output CGST Output SGST**

ROUNDING OFF



Total 22 No: ₹ 26,265.00 E. & O.E

Indian Pupper Twenty Six Thousand Two Hundred Sixty Five Only

HSN/SAC	Taxable	Central Tax		State Tax		Total
	Value	Rate	Amount	Rate	Amount	Tax Amount
3925 9965 99	22,258.50	9% 9% 14%	2,003.27	9% 9% 14%	2,003.27	4,006.54
Total	22,258.50		2,003.27		2,003.27	4,006.54

Tax Amount (in words) : Indian Rupees Four Thousand Six and Fifty Four 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

for Praful Sanitary

Less

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

described and that all particulars are true and correct.

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

