Ŷ	*	GST IN	/OICE			(OR	IGIN	AL FOR	RECIPIENT)		
Pr	raful Sanitary				Invoice No.		Da	Dated			
	3-6-429/6,SRI SAI TOWER,				S/24-25/40)1	31-Jul-24				
	t.No.4 HIMAYAT NAGAR		Delivery Note Invoice Reference No. & Date. Buyer's Order No.								
H'	YDERABAD	I									
	STIN/UIN: 36ACWPG4864A1ZG					her Refer	ences				
	tate Name : Telangana, Code : 36					Credit Dated					
E-	-Mail: prafulsanitary@gmail.com	B									
Buyer (Bill to) Modi Housing Private Limited - Trading					20240727009 Dispatch Doc No.			29-Jul-24 Delivery Note Date			
											5-
Soham Mansion, M.G.Road					Invoice			31-Jul-24			
	ecunderabad.				Dispatched through			Destination			
	STIN/UIN : 36AADCM5906D2ZO			Self			Rampally				
	tate Name : Telangana, Code : 36										
SI No.			HSN/SAC	GST		Rate	per	Disc. %	Amount		
1	25mm Extension Nipple		8481	18 %	% 240 No:	72.00	No:	30 %	12,096.00		
	Less:	Output CGST Output SGST ROUNDING OFF							1,088.64 1,088.64 (-)0.28		
	QUATIES OF THE SOLUTION OF THE										
	WAY SEER!										

Amount Chargeable (in words)

Indian Rupees Fourteen Thousand Two Hundred Seventy Three Only

State Tax Total Taxable Central Tax HSN/SAC Rate Amount Tax Amount Rate Amount Value 1,088.64 9% 1,088.64 2,177.28 12,096.00 9% 8481 9% 9% 9965 14% 14% 99 Total 12,096.00 1,088.64 1,088.64 2,177.28

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

Total

Company's Bank Details

Bank Name Canara Bank

1181201020289 A/c No.

Branch & IFS Code: Banjara Hills & CNRB0001181

240 No:

Company's PAN

: ACWPG4864A

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



for Praful Sanitary

₹ 14,273.00

E. & O.E