

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.           | Dated              |
| PS/24-25/457          | 20-Aug-24          |
| Delivery Note         |                    |
| Invoice               |                    |
| Reference No. & Date. | Other References   |
|                       | Credit             |
| Buyer's Order No.     | Dated              |
| 20240809018           | 10-Aug-24          |
| Dispatch Doc No.      | Delivery Note Date |
| Invoice               | 20-Aug-24          |
| Dispatched through    | Destination        |
| Self                  | Pocharam           |

| Sl No. | Description of Goods and Services            | HSN/SAC | GST Rate | Quantity | Rate     | per | Disc % | Amount      |
|--------|----------------------------------------------|---------|----------|----------|----------|-----|--------|-------------|
| 1      | 530mm FRP Frame & Cover Round 5 Tonnage (HP) | 3925    | 18 %     | 5 No:    | 6,900.00 | No: | 43 %   | 19,665.00   |
|        | Output CGST                                  |         |          |          |          |     |        | 1,769.85    |
|        | Output SGST                                  |         |          |          |          |     |        | 1,769.85    |
|        | ROUNDING OFF                                 |         |          |          |          |     |        | 0.30        |
| Total  |                                              |         |          |          |          |     |        | ₹ 23,205.00 |



Amount Chargeable (in words) Indian Rupees Twenty Three Thousand Two Hundred Five Only E. & O.E

| HSN/SAC | Taxable Value | Central Tax |          | State Tax |          | Total Tax Amount |
|---------|---------------|-------------|----------|-----------|----------|------------------|
|         |               | Rate        | Amount   | Rate      | Amount   |                  |
| 3925    | 19,665.00     | 9%          | 1,769.85 | 9%        | 1,769.85 | 3,539.70         |
| 9965    |               | 9%          |          | 9%        |          |                  |
| 99      |               | 14%         |          | 14%       |          |                  |
| Total   | 19,665.00     |             | 1,769.85 |           | 1,769.85 | 3,539.70         |

Tax Amount (in words) : Indian Rupees Three Thousand Five Hundred Thirty Nine and Seventy paise Only

Company's Bank Details  
Bank Name : Canara Bank  
A/c No. : 1181201020289  
Branch & IFS Code : Banjara Hills & CNRB0001181  
for Praful Sanitary

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.

SUBJECT TO HYDERABAD JURISDICTION  
This is a Computer Generated Invoice

