

(DUPLICATE FOR TRANSPORTER)

Buyer (Bill to)

Modi Builders Methodist Complex
5-4-187/3&4, IInd Floor, M.G. Road
Secunderabad
GSTIN/UIN : 36AABFM2938C2ZK
State Name : Telangana, Code : 36

Invoice No.	Dated
PS/24-25/558	21-Sep-24
Delivery Note	
Invoice	
Reference No. & Date.	Other References
	9100039547 / 8639649100
Buyer's Order No.	Dated
20240920007	20-Sep-24
Dispatch Doc No.	Delivery Note Date
Invoice	21-Sep-24
Dispatched through	Destination
Self	Abids

State Name : Telangana, Code : 36								
SI No	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc %	Amount
	32mm Non Return Valve	8481	18 %	2 No:	3,049.00	No:	35 %	3,963.70
	40mm Non Return Valve	8481	18 %	2 No:	4,230.00	No:	35 %	5,499.00
								9,462.70
								851.64
								851.64
								0.02
	Output CGST							
	Output SGST							
	ROUNDING OFF							
	Total			4 No:				₹ 11,166.00

Amount Chargeable (in words)	Amount Chargeable (in figures)
1000	1000
2000	2000
3000	3000
4000	4000
5000	5000
6000	6000
7000	7000
8000	8000
9000	9000
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100000	100000

Amount Chargeable (in words)
Indian Rupees Eleven Thousand One Hundred Sixty Six Only

Indian Rupees Eleven Thousand One Hundred Sixty Six Only		Central Tax		State Tax		Total Tax Amount
HSN/SAC	Taxable Value	Rate	Amount	Rate	Amount	
	9,462.70	9%	851.64	9%	851.64	1,703.28
8481		9%		9%		
9965		14%		14%		
99						
Total	9,462.70		851.64		851.64	1,703.28

99	Total	5,482.75
Tax Amount (in words) : Indian Rupees One Thousand Seven Hundred Three and Twenty Eight paise Only		
Company's Bank Details		
Canara Bank		

Company's Bank Details

Company's Bank Details
Bank Name : Canara Bank

Bank Name : Canara Bank
A/c No. : 1181201020289

A/c No. : 1181201020289
Branch & IFS Code: Banjara Hills & CNRB0001181

for Praful Sanitary

Company's PAN : ACWPG4864A

Declaration

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Authorized Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

