GST INVOICE

(DUPLICATE FOR TRANSPORTER)

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

Invoice No. **PS/24-25/560**	Dated **21-Sep-24**
Delivery Note **Invoice**	
Reference No. & Date.	Other References **Credit**
Buyer's Order No. **20240906008**	Dated **6-Sep-24**
Dispatch Doc No. **Invoice**	Delivery Note Date **21-Sep-24**
Dispatched through **Self**	Destination **Abids**

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

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**450x450mm FRP Frame & Cover 2.5 Ton (HP)**	3925	18 %	**1 No:**	3,800.00	No:	43 %	**2,166.00**
	Output CGST							**194.94**
	Output SGST							**194.94**
	ROUNDING OFF							**0.12**
	Total			**1 No:**				**₹ 2,556.00**

E. & O.E

Amount Chargeable (in words)
Indian Rupees Two Thousand Five Hundred Fifty Six Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	2,166.00	9%	194.94	9%	194.94	389.88
		9%		9%		
3925		14%		14%		
9965						
99						
Total	**2,166.00**		**194.94**		**194.94**	**389.88**

Tax Amount (in words) : **Indian Rupees Three Hundred Eighty Nine and Eighty Eight paise Only**

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

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.

for Praful Sanitary

Authorised Signatory

PRAFUL SANITARY Hyderabad

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

(Subload 34)