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/24-25/561**	Dated **21-Sep-24**
Delivery Note **Invoice**	
Reference No. & Date.	Other References **Credit**
Buyer's Order No. **20240920002**	Dated **20-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	**50x50mm Cpvc FABT**	3917	18 %	**4 No:**	1,498.00	No:	50 %	**2,996.00**
2	**40mm Cpvc Ball Valve**	8481	18 %	**2 No:**	1,095.00	No:	50 %	**1,095.00**
								4,091.00
	Output CGST							**368.19**
	Output SGST							**368.19**
	Less : ***ROUNDING OFF***							**(-)0.38**
	Total			**6 No:**				**₹ 4,827.00**

E. & O.E

Amount Chargeable (in words)
Indian Rupees Four Thousand Eight Hundred Twenty Seven Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	2,996.00	9%	269.64	9%	269.64	539.28
	1,095.00	9%	98.55	9%	98.55	197.10
		9%		9%		
		14%		14%		
3917 8481 9965 99						
Total	4,091.00		368.19		368.19	736.38

Tax Amount (in words) : **Indian Rupees Seven Hundred Thirty Six and Thirty 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

PRAFUL SANITARY Himayatnagar Hyderabad-29

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

(Illumond 35)