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

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. PS/24-25/562	Dated 21-Sep-24
Delivery Note Invoice	
Reference No. & Date.	Other References Credit
Buyer's Order No. 20240920036	Dated 20-Sep-24
Dispatch Doc No. Invoice	Delivery Note Date 21-Sep-24
Dispatched through Self	Destination Abids

Sl No	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**50mm Pvc Foot Valve**	3917	18 %	**1 No:**	596.00	No:	30 %	**417.20**
	Output CGST							**37.55**
	Output SGST							**37.55**
	Less : ***ROUNDING OFF***							**(-)0.30**
	Total			**1 No:**				**₹ 492.00**

Amount Chargeable (in words) E. & O.E

Indian Rupees Four Hundred Ninety Two Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	417.20	9%	37.55	9%	37.55	75.1
9965		9%		9%		
99		14%		14%		
Total	417.20		37.55		37.55	75.1

Tax Amount (in words) : **Indian Rupees Seventy Five and Ten 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 Sanit

Authorised Signa

(Bhandy 36)

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice