

(DUPLICATE FOR TRANSPORTER)

Praful Sanitary
3-6-429/6, SRI SAI TOWER,
SI 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, 11nd Floor

Soham Mansion, M G Road

Secunderabad.

GSTIN/UIN : 36ABIFM1836H1Z7

Slate Name : Telangana, Code : 36

Invoice No.
P8/24-25/550

Dated
20-Sep-24

**Delivery Note
Invoice**

Reference No. & Date

Other References
9849497484

Buyer's Order No.
20240918018

Dated
20-Sep-24

Dispatch Doc No.
Invoice

Delivery Note Date
20-Sep-24

**Dispatched through
Goods Vehicle**

Destination
Pocharam

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	500ml Upvc Solvent	3506	18 %	20 No:	829.00	No:	30 %	11,606.00
	Output CGST							1,044.54
	Output SGST							1,044.54
	ROUNDING OFF							(-)-0.08
	Less :							

MRN - 2024092027	
INWARD	
Inward No: 4012	Dt: 20/9/21
MRN No:	Dt:
Received By: J. H. J.	Sign: J. H. J.
NILGIRI HEIGHTS	

Total

20 No:

₹ 13,695.00

E. & O.E

Amount Chargeable (in words)

Indian Rupees Thirteen Thousand Six Hundred Ninety Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
3506						
	11,606.00	9%	1,044.54	9%	1,044.54	2,089.08
Total	11,606.00		1,044.54		1,044.54	2,089.08

Tax Amount (in words): Indian Rupees Two Thousand + Fifty Four + Paise Only

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

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.

Company's Bank Details

Bank Name : Canara Bank

A/c No. : 1181201020289

Branch & IFS Code : Banjara Hills & CNRB0001181

for Praful Sanitary

Authorized Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice