

GST INVOICE

(ORIGINAL FOR RECIPIENT)

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.

Dated

20240920036

20-Sep-24

Dispatch Doc No.

Delivery Note Date

Invoice

21-Sep-24

Dispatched through

Destination

Self

Abids

SI 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
	Less :							
	Output CGST							37.55
	Output SGST							37.55
	ROUNDING OFF							(-)0.30
Total				1 No:				₹ 492.00

Amount Chargeable (in words)

Indian Rupees Four Hundred Ninety Two Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
3917	417.20	9%	37.55	9%	37.55	75.10
9965		9%		9%		
99		14%		14%		
Total			37.55		37.55	75.10

Tax Amount (in words) : Indian Rupees Seventy Five and Ten paise Only

Company's PAN

ACWPG4864A

Company's Bank Details

Bank Name

Canara Bank

A/c No.

1181201020289

Branch & IFS Code

Banjara Hills & CNRB0001181

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

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

Authorised Signatory

