

(ORIGINAL FOR RECIPIENT)

Modi Builders Methodist Complex
5-4-187/3&4, IIInd Floor, M.G. Road
Secunderabad
GSTIN/UIN : 36AABFM2938C2ZK
State Name : Telangana, Code : 36

Dated _____

21-Sep-24

Delivery Note

Invoice

Reference No. & Date.

Other References

Credit

Buyer's Order No.	
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Dated	
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20240920002

20-Sep-24

Dispatch Doc No.

Delivery Note Date	
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Invoice

21-Sep-24

Dispatched through

Destination	
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Self

Abids

[illegible]

Sl. No.	Particulars	Amount Chargeable (in words)
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100	...	...

Amount Chargeable (in words)	Indian Rupees Four Thousand Eight Hundred Twenty Seven Only	Tax Va
HSN/SAC		

Amount Chargeable (in words)						
Indian Rupees Four Thousand Eight Hundred Twenty Seven Only						
HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
		9%	269.64	9%	269.64	539.28
	2,996.00	9%	98.55	9%	98.55	197.10
	1,095.00	9%		9%		
3917		14%		14%		
8481						
9965						
99						
Total	4,091.00		368.19		368.19	736.38

99

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

Company's Bank Details
Bank Name : **Canara Bank**
Account No : **31331032028**

Company's Bank Details

Company's Bank Details
Bank Name : Canara Bank

Bank Name : **1181201020289**
A/c No. : **Penara Hills &**

A/c No. : 1181201020289
Branch & IFS Code: Banjara Hills & CNRB0001181

for Praful Sanitary

Company's PAN : ACWPG4864A

Declaration

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

Authorised Signatory

