

GST INVOICE

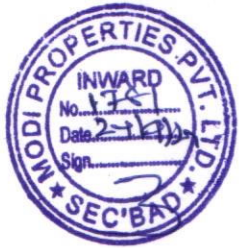
(ORIGINAL FOR RECIPIENT)

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/24-25/558	Dated 21-Sep-24
Delivery Note	
Invoice	
Reference No. & Date.	Other References 9100039547 / 8639649100
Buyer's Order No. 20240920007	Dated 20-Sep-24
Dispatch Doc No.	Delivery Note Date
Invoice	21-Sep-24
Dispatched through Self	Destination Abids

SI No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	32mm Non Return Valve	8481	18 %	2 No:	3,049.00	No:	35 %	3,963.70
2	40mm Non Return Valve	8481	18 %	2 No:	4,230.00	No:	35 %	5,499.00
								9,462.70
<i>Output CGST</i>								851.64
<i>Output SGST</i>								851.64
<i>ROUNDING OFF</i>								0.02
Total								₹ 11,166.00



Amount Chargeable (in words) **Indian Rupees Eleven Thousand One Hundred Sixty Six Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8481	9,462.70	9%	851.64	9%	851.64	1,703.28
9965		9%		9%		
99		14%		14%		
Total	9,462.70		851.64		851.64	1,703.28

Tax Amount (in words) : **Indian Rupees One Thousand Seven Hundred Three and Twenty 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.

SUBJECT TO HYDERABAD JURISDICTION
 This is a Computer Generated Invoice



for Praful Sanitary
 Authorised Signatory