

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 Properties Private Limited

5-4-187/3 & 4, IInd Floor, M.G. Road
Secunderabad

GSTIN/UIN : 36AABCM4761E1ZM

State Name : Telangana, Code : 36

Invoice No.

PS/24-25/557

Dated

20-Sep-24

Delivery Note

Invoice

Reference No. & Date.

Other References

Credit

Dated

18-Sep-24

Buyer's Order No.

20240918046

Dispatch Doc No.

Delivery Note Date

Invoice

20-Sep-24

Dispatched through

Destination

Mr. Raju

Mayflower Playinum, Mallapur

SI No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	C/F/T Pipe With Washer	3917	18 %	5 No:	600.00	No:	30 %	2,100.00
	Output CGST							189.00
	Output SGST							189.00
Total								
Amount Chargeable (in words)				5 No:				₹ 2,478.00

E. & O.E

Indian Rupees Two Thousand Four Hundred Seventy Eight Only

HSN/SAC		Taxable Value	Central Tax		State Tax		Total Tax Amount		
			Rate	Amount	Rate	Amount			
3917		2,100.00	9%	189.00	9%	189.00	378.00		
9965			9%					9%	
99			14%					14%	
Total		2,100.00		189.00		189.00	378.00		

Tax Amount (in words) : Indian Rupees Three Hundred Seventy Eight Only

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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 Sanitary

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

Authorised Signatory

