

GST INVOICE

(DUPLICATE FOR TRANSPORTER)

Praful Sanitary
3-6-429/6, SRI SAI TOWER,
St. No. 4 HIMAYAT NAGAR
HYDERABAD
GSTIN/UID: 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/UID : 36AABFM2938C2ZK
State Name : Telangana, Code : 36

Invoice No. **PS/24-25/577**
Delivery Note
Invoice
Reference No. & Date.
Buyer's Order No. **20240924029**
Dispatch Doc No.
Invoice
Dispatched through **Mr. Darshan**
Dated **25-Sep-24**
Other References
Credit
Dated **24-Sep-24**
Delivery Note Date
25-Sep-24
Destination
Abida

SI No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc %	Amount
1	Tall Pillar Cock	8481	18 %	1 No:	2,290.00	No:	30 %	1,603.00
2	Waste Pipe	3917	18 %	1 No:	34.00	No:	30 %	23.80
Output CGST Output SGST ROUNDING OFF								1,626.80
								146.41
								146.41
								0.38
Total								2 No: ₹ 1,920.00

Amount Chargeable (in words)

Indian Rupees One Thousand Nine Hundred Twenty Only

E. & O E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8481	1,603.00	9%	144.27	9%	144.27	288.54
3917	23.80	9%	2.14	9%	2.14	4.28
9965		9%		9%		
99		14%		14%		
Total	1,626.80		146.41		146.41	292.82

Tax Amount (in words) : Indian Rupees Two Hundred Ninety Two and Eighty Two paise Only

Company's Bank Details

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

Company's PAN : ACWPG4864A

for Praful Sanitary

Declaration

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

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

