

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 Reality Pocharam LLP
5-4-183/3&4, IInd Floor
Soham Mansion, M G Road
Secunderabad.
GSTIN/UIN : 36ABIFM1836H1Z7
State Name : Telangana, Code : 36

Invoice No.	Dated
PS/24-25/548	20-Sep-24
Delivery Note	
Invoice	
Reference No. & Date.	Other References
	9849497484
Buyer's Order No.	Dated
20240918019	20-Sep-24
Dispatch Doc No.	Delivery Note Date
Invoice	20-Sep-24
Dispatched through	Destination
Goods Vehicle	Pocharam

SI No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	32mm Upvc MAPT	3917	18 %	200 No:	29.50	No:	50 %	2,950.00
	Output CGST							265.50
	Output SGST							265.50
Total								₹ 3,481.00

Amount Chargeable (in words)

Indian Rupees Three Thousand Four Hundred Eighty One Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	2,950.00	9%	265.50	9%	265.50	531.00
9965		9%		9%		
99		14%		14%		
Total	2,950.00		265.50		265.50	531.00

Tax Amount (in words) : Indian Rupees Five Hundred Thirty One Only

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.

Company's Bank Details

Bank Name : Canara Bank

A/c No. : 1181201020289

Branch & IFS Code : Banjara Hills & CNRB0001181

for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

