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

Invoice No. **PS/24-25/547**	Dated **20-Sep-24**
Delivery Note **Invoice**	
Reference No. & Date.	Other References **9849497484**
Buyer's Order No. **20240918022**	Dated **20-Sep-24**
Dispatch Doc No. **Invoice**	Delivery Note Date **20-Sep-24**
Dispatched through **Goods Vehicle**	Destination **Pocharam**

Buyer (Bill to)
Modi Reality Pocharam LLP
5-4-183/3&4, IInd Floor
Soham Mansion, M G Road
Secinderabad.
GSTIN/UIN : 36ABIFM1836H1Z7
State Name : Telangana, Code : 36

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**40mm Upvc End Cap**	3917	18 %	**12 No:**	28.80	No:	50 %	**172.80**
	Output CGST							**15.55**
	Output SGST							**15.55**
	ROUNDING OFF							**0.10**
	Total			**12 No:**				**₹ 204.00**

Amount Chargeable (in words) E. & O.E
Indian Rupees Two Hundred Four Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	172.80	9%	15.55	9%	15.55	31.10
9965		9%		9%		
99		14%		14%		
Total	**172.80**		**15.55**		**15.55**	**31.10**

Tax Amount (in words) : **Indian Rupees Thirty One and Ten 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.

for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

MODI PROPERTIES PVT. LTD. INWARD No. 1797 Date 25/9/24 Sign

PRAFUL SANITARY Himayatnagar Hyderabad-29.