Amount

758.20

28,070.60 28.828.80

2,594.59

2.594.59

0.02

**GST INVOICE** Invoice No. Dated Praful Sanitary 20-Sep-24 PS/24-25/551 3-6-429/6, SRI SAI TOWER, St.No.4 HIMAYAT NAGAR Delivery Note **HYDERABAD** Invoice GSTIN/UIN: 36ACWPG4864A1ZG Other References Reference No. & Date State Name: Telangana, Code: 36 9849497484 E-Mail: prafulsanitary@gmail.com Buyer's Order No. Dated Buyer (Bill to) 20240914012 18-Sep-24 Modi Reality Pocharam LLP Dispatch Doc No. Delivery Note Date 5-4-183/3&4, IInd Floor Invoice 20-Sep-24 Soham Mansion, M G Road Dispatched through Destination Secinderabad. Goods Vehicle Pocharam GSTIN/UIN 36ABIFM1836H1Z7 Telangana, Code: 36 State Name SI Description of HSN/SAC GST Quantity Rate per Disc. % Goods and Services Rate No. 80mm Cpvc End Cap 3917 18 % 758.20 No: 50 % 1 2 No: 3917 18 % 4 No: 14,035.30 No: 50 % 2 80mm Cpvc Ball Valve **Output CGST** Output SGST ROUNDING OFF



6 No: ₹ 34,018.00

Amount Chargeable (in words) Indian Rupees Thirty Four Thousand Eighteen Only

HSN/SAC Central Tax State Tax Taxable Total Rate Rate Amount Tax Amount Value Amount 9% 28,828.80 2,594.59 2,594.59 3917 9% 5,189.18 9% 9% 9965 14% 14% 99 Total 28,828.80 2,594.59 2,594.59 5,189.18

Total

Tax Amount (in words): Indian Rupees Five Thousand One Hundred Eighty Nine and Eighteen paise Only

Company's Bank Details

Bank Name Canara Bank

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

ACWPG4864A Company's PAN 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

E. & O.E

Authorised Signatory