

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/24-25/549	Dated 20-Sep-24
Delivery Note Invoice	
Reference No. & Date.	Other References 9849497484
Buyer's Order No. 20240918020	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
 Secunderabad.
 GSTIN/UIN : 36ABIFM1836H1Z7
 State Name : Telangana, Code : 36

SI No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	65mm Upvc MABT	3917	18 %	22 No:	1,406.30	No:	50 %	15,469.30
2	50mm Upvc Ball Valve	3917	18 %	12 No:	2,711.90	No:	50 %	16,271.40
3	40mm Upvc Bend	3917	18 %	22 No:	132.00	No:	50 %	1,452.00
								33,192.70
<i>Output CGST</i>								2,987.35
<i>Output SGST</i>								2,987.35
<i>ROUNDING OFF</i>								(-)0.40
<i>Less :</i>								
Total								₹ 39,167.00



Amount Chargeable (in words) E. & O.E

Indian Rupees Thirty Nine Thousand One Hundred Sixty Seven Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
3917	33,192.70	9%	2,987.35	9%	2,987.35	5,974.70
9965		9%		9%		
99		14%		14%		
Total	33,192.70		2,987.35		2,987.35	5,974.70

Tax Amount (in words) : **Indian Rupees Five Thousand Nine Hundred Seventy Four and Seventy paise Only**

Company's Bank Details
 Bank Name : **Canara Bank**
 A/c No. : **1181201020289**
 Branch & IFS Code : **Banjara Hills & CNRB0001181**
 for Praful Sanitary

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.

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

