

Pratul Sanitary
3-6-429/6 SRI SAI TOWER,
SI No 4 HIMAYAT NAGAR
HYDERABAD
GSTIN/UIN : 36ACWPG4854A1ZG
State Name : Telangana, Code : 36
E Mail : prafulsanitary@gmail.com
Buyer (Bill to)
Modi Reality Pocharam LLP
5-4-183/3&4, IIInd Floor
Soham Mansion, MG Road
Secunderabad.
GSTIN/UIN : 36ABIFM1836H1Z7
State Name : Telangana, Code : 36

Invoice No	Dated
PS/24-25/567	23-Sep-24
Delivery Note	
Invoice	
Reference No. & Date	Other References
	Credit
Buyer's Order No	Dated
20240919004	20-Sep-24
Dispatch Doc No.	Delivery Note Date
Invoice	23-Sep-24
Dispatched through	Destination
Self	Pocharam

Sr No	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate per Disc %	Amount
1	50mm Upvc End Cap	3917	18 %	12 No:	44 90 No 50 %	269.40
	Output CGST					24.25
	Output SGST					24.25
	ROUNDING OFF					0.10
Total				12 No:		₹ 318.00

MRN - 20240928015

INWARD	
Inward No: 1403	Dr: 26/9/24
MRN No:	Dr:
Received By: <i>[Signature]</i>	Sign: <i>[Signature]</i>
NILGIRI HEIGHTS	

Y. S 8977633106

Amount Chargeable (in words)

Indian Rupees Three Hundred Eighteen Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
3917	269.40	9%	24.25	9%	24.25	48.50
9965		9%				
99		14%				
Total		269.40	24.25		24.25	48.50

Tax Amount (in words) : **Indian Rupees Forty Eight and Fifty paise 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 Pratul Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

