**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/24-25/600** | Dated **30-Sep-24** |
| Delivery Note **Invoice** | |
| Reference No. & Date. | Other References **Credit** |
| Buyer's Order No. **20240904036** | Dated **5-Sep-24** |
| Dispatch Doc No. **Invoice** | Delivery Note Date **30-Sep-24** |
| Dispatched through **Self** | Destination **Abids** |

Buyer (Bill to)
**Modi Builders Methodist Complex**
5-4-187/3&4, IInd Floor, M.G. Road
Secunderabad
GSTIN/UIN : 36AABFM2938C2ZK
State Name : Telangana, Code : 36

| Sl No. | Description of Goods | HSN/SAC | GST Rate | Quantity | Rate | per | Disc. % | Amount |
|---|---|---|---|---|---|---|---|---|
| 1 | **600x600mm FRP Frame & Cover OHT** | 3925 | 18 % | **1 No:** | 7,750.00 | No: | 43 % | **4,417.50** |
| | ***Output CGST*** | | | | | | | **397.58** |
| | ***Output SGST*** | | | | | | | **397.58** |
| | ***ROUNDING OFF*** | | | | | | | **0.34** |
| | Total | | | **1 No:** | | | | **₹ 5,213.00** |

Amount Chargeable (in words)
**Indian Rupees Five Thousand Two Hundred Thirteen Only**

E. & O.E

| HSN/SAC | Taxable Value | Central Tax Rate | Central Tax Amount | State Tax Rate | State Tax Amount | Total Tax Amount |
|---|---|---|---|---|---|---|
| 3925 | 4,417.50 | 9% | 397.58 | 9% | 397.58 | 795.16 |
| **Total** | **4,417.50** | | **397.58** | | **397.58** | **795.16** |

Tax Amount (in words) : **Indian Rupees Seven Hundred Ninety Five and Sixteen 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

PRAFUL SANITARY Himayatnagar Hyderabad-29.

MODI PROPERTIES PVT. LTD. INWARD No. 1831 Date 4/10/24 Sign.

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice