

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
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

Invoice No

PS/24-25/624

Delivery Note

Invoice

Reference No. & Date

Buyer's Order No

20240930037

Dispatch Doc No	
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Invoice

Dispatched through

Self

Dated _____

9-Oct-24

Other References

Credit

Dated

3-Oct-24

Delivery Note Date

9-Oct-24

Destination

Pocharam

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate per	Disc %	Amount
1	450x450mm FRP Frame & Cover 2.5 Ton (HP)	3925	18 %	14 No:	3,800.00	No	43 % 30,324.00
	Output CGST						2,729.16
	Output SGST						2,729.16
	Less ROUNDOFF						(-).32
	Total			14 No:			₹ 35,782.00

Amount Chargeable (in words)

Indian Rupees Thirty Five Thousand Seven Hundred Eighty Two Only

E & O E

HSN/SAC	Value	Rate	Taxable Amount	Central Tax		Total
				Rate	Amount	Tax Amount
3925	30,324.00	9%	2,729.16	9%	2,729.16	5,458.32
Total	30,324.00		2,729.16		2,729.16	5,458.32

Tax Amount (in words) **Indian Rupees Five Thousand Four Hundred Fifty Eight and Thirty Two 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 Praful Sanitary

Authorized Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

