

14108

GST INVOICE

(DUPLICATE FOR TRANSPORTER)

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, IIInd Floor

Soham Mansion, M G Road

Secunderabad

GSTIN/UIN : 36ABIFM1836H1Z7

State Name : Telangana, Code : 36

Invoice No

PS/24-25/646

Dated

22-Oct-24

Delivery Note

Invoice

Reference No. & Date

Other References

Credit

Buyer's Order No

20240930037

Dated

3-Oct-24

Dispatch Doc No

Delivery Note Date

Invoice

22-Oct-24

Dispatched through

Destination

Self

Pocharam

SI No	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc %	Amount
1	530mm FRP Frame & Cover Round 40 Tonage (HP)	3925	18 %	2 No:	12,600.00	No	43 %	14,364.00
	Output CGST							1,292.76
	Output SGST							1,292.76
	ROUNDING OFF							0.48
Total				2 No:				₹ 16,950.00

Amount Chargeable (in words)

Indian Rupees Sixteen Thousand Nine Hundred Fifty Only

E & O E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3925	14,364.00	9%	1,292.76	9%	1,292.76	2,585.52
9965		9%		9%		
99		14%		14%		
Total	14,364.00		1,292.76		1,292.76	2,585.52

Tax Amount (in words) Indian Rupees Two Thousand Five Hundred Eighty Five and Fifty Two 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

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

