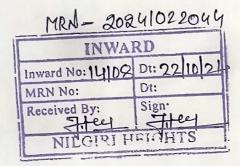
Praful Sanitary 3-6-429/6, SRI SAI TOWER, St No. 4 HIMAYAT NAGAR **HYDERABAD** GSTIN/UIN 36ACWPG4864A1ZG State Name Telangana, Code 36 E-Mail prafulsanitary@gmail.com Buyer (Bill to)

Modi Reality Pocharam LLP 5-4-183/3&4, IInd Floor Soham Mansion, M G Road Secinderabad

36ABIFM1836H1Z7 GSTIN/UIN State Name Telangana, Code: 36 Description of SI

Invoice No.	Dated
PS/24-25/646	22-Oct-24
Delivery Note	
Invoice	
Reference No & Date	Other References
	Credit
Buyer's Order No.	Dated
20240930037	3-Oct-24
Dispatch Doc No.	Delivery Note Date
Invoice	22-Oct-24
Dispatched through	Destination
Self	Pocharam

No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc %	Amount
7	530mm FRP Frame & Cover Round 40 Tonage (HP)	3925	18 %	2 No:	12,600.00	No	43 %	14,364.00
	Output CGST Output SGST ROUNDING OFF							1,292.76 1,292.76 0.48





Total 2 No: ₹ 16,950.00 E & O E

Indian Rupees Sixteen Thousand Nine Hundred Fifty Only

HSN/SAC	Taxable Central Tax		tral Tax	State Tax		Total
3925	Value	Rate	Amount	Rate	Amount	Tax Amount
9965 99	14,364.00	9% 9% 14%	1,292.76	9% 9% 14%	1,292.76	2.585 52
Total	14,364.00		1,292.76	1470	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

A/c No.

Canara Bank 1181201020289

Company's PAN

Declaration

Amount Chargeable (in words)

ACWPG4864A

Branch & IFS Code: Banjara Hills & CNRB0001181

for Praful Sanitary

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

