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	Invoice No. **PS/24-25/643**	Dated **18-Oct-24**
	Delivery Note **Invoice**	
	Reference No. & Date.	Other References **Credit**
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	Buyer's Order No. **20240924018**	Dated **25-Sep-24**
	Dispatch Doc No. **Invoice**	Delivery Note Date **18-Oct-24**
	Dispatched through **Mr. Vijay**	Destination **Abids**

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**FRP Frame & Cover Round 12.5 Tonnage (HP)**	3925	18 %	**1 No:**	7,950.00	No:	43 %	**4,531.50**
	Output CGST							407.84
	Output SGST							407.84
	Less : *ROUNDING OFF*							(-)0.18
	Total			**1 No:**				**₹ 5,347.00**

Amount Chargeable (in words) E. & O.E

Indian Rupees Five Thousand Three Hundred Forty Seven Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3925	4,531.50	9%	407.84	9%	407.84	815.68
9965		9%		9%		
99		14%		14%		
Total	**4,531.50**		**407.84**		**407.84**	**815.68**

Tax Amount (in words) : **Indian Rupees Eight Hundred Fifteen and Sixty Eight 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

INWARD
Inward No: 84
Dt: 30/10/24
MRN No:
Dt:
Received By: Salman
Sign:
Modi Builders Methodist Complex

D. V.

PRAFUL SANITARY Himayatnagar Hyderabad-29