

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 Builders Methodist Complex
5-4-187/3&4, IInd Floor, M.G. Road
Secunderabad
GSTIN/UIN : 36AABFM2938C2ZK
State Name : Telangana, Code : 36

Invoice No.
PS/24-25/643

Delivery Note

Invoice

Reference No. & Date.

Buyer's Order No.

20240924018

Dispatch Doc No.

Invoice

Dispatched through

Mr. Vijay

Dated

18-Oct-24

Other References

Credit

Dated

25-Sep-24

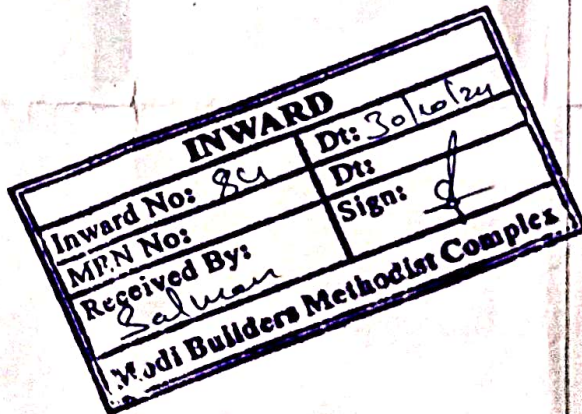
Delivery Note Date

18-Oct-24

Destination

Abids

SI 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
	Less :							
	Output CGST							407.84
	Output SGST							407.84
	ROUNDING OFF							(-)0.13
Total				1 No:				₹ 5,347.00



Amount Chargeable (in words)

Indian Rupees Five Thousand Three Hundred Forty Seven Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3925	4,531.50	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

