

GST INVOICE

(ORIGINAL FOR RECIPIENT)

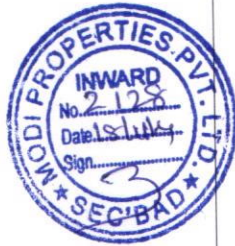
Praful Sanitary
3-6-429/6, SRI SAI TOWER,
St.No.4 HIMAYAT NAGAR
HYDERABAD
GSTIN/UIN: 36ACWPG4864A1ZG
State Name : Telangana, Code : 36
E-Mail : prafulsanitary@gmail.com

Buyer (Bill to)

Modi Properties Private Limited
5-4-187/3 & 4, IInd Floor, M.G. Road
Secunderabad
GSTIN/UIN : 36AABCM4761E1ZM
State Name : Telangana, Code : 36

Invoice No.	Dated
PS/24-25/722	18-Nov-24
Delivery Note	
Invoice	
Reference No. & Date.	Other References
	Credit
Buyer's Order No.	Dated
20241115028	15-Nov-24
Dispatch Doc No.	Delivery Note Date
Invoice	18-Nov-24
Dispatched through	Destination
Self	Mayflower Platinum

SI No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	C/F/T Pipe With Washer	3917	18 %	6 No:	600.00	No:		3,600.00
	Output CGST							324.00
	Output SGST							324.00
Total								₹ 4,248.00



Amount Chargeable (in words)

Indian Rupees Four Thousand Two Hundred Forty Eight Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
3917	3,600.00	9%	324.00	9%	324.00	648.00
9965		9%		9%		
99		14%		14%		
Total	3,600.00		324.00		324.00	648.00

Tax Amount (in words) : Indian Rupees Six Hundred Forty Eight Only

Company's Bank Details

Bank Name : Canara Bank

A/c No. : 1181201020289

Branch & IFS Code : Banjara Hills & CNRB0001181

Company's PAN : ACWPG4864A

for Praful Sanitary

Declaration

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

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

