

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

Invoice No. PS/24-25/721	Dated 18-Nov-24
Delivery Note Invoice	
Reference No. & Date.	Other References Credit
Buyer's Order No. 20241014022	Dated 15-Nov-24
Dispatch Doc No.	Delivery Note Date 18-Nov-24
Invoice	Destination Gulmohar Residency, Mallapur
Dispatched through Self	

Buyer (Bill to)
Modi Reality Mallapur LLP
 5-4-187/3 & 4, IInd Floor
 Soham Mansion, MG Road
 Secunderabad.
 GSTIN/UIN : 36AAEFM1459R1ZP
 State Name : Telangana, Code : 36

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	450x450mm FRP Frame & Cover (HP) 25 Ton	3925	18 %	1 No:	12,500.00	No:	43 %	7,125.00
	Output CGST							641.25
	Output SGST							641.25
	ROUNDING OFF							0.50
Total								₹ 8,408.00



Amount Chargeable (in words) **Indian Rupees Eight Thousand Four Hundred Eight Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
3925	7,125.00	9%	641.25	9%	641.25	1,282.50
9965		9%				
99		14%				
Total			641.25		641.25	1,282.50

Tax Amount (in words) : **Indian Rupees One Thousand Two Hundred Eighty Two and Fifty 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

SUBJECT TO HYDERABAD JURISDICTION
 This is a Computer Generated Invoice

Authorised Signatory

