

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 Builders Methodist Complex

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

Invoice No.	Dated
PS/24-25/559	21-Sep-24
Delivery Note	
Invoice	
Reference No. & Date.	Other References
	Credit
Buyer's Order No.	Dated
20240920004	20-Sep-24
Dispatch Doc No.	Delivery Note Date
Invoice	21-Sep-24
Dispatched through	Destination
Self	Abids

SI No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	50x50mm Cpvc MABT	3917	18 %	4 No:	1,739.00	No:	50 %	3,478.00
2	50mm Cpvc Pipe Sdr-11	3917	18 %	4 No:	2,271.00	No:	50 %	4,542.00
3	40x32mm Cpvc Reducer	3917	18 %	2 No:	116.00	No:	50 %	116.00
4	50x32mm Cpvc Reducer	3917	18 %	1 No:	224.00	No:	50 %	112.00
								8,248.00
								742.32
								742.32
								0.36

Output CGST
Output SGST
ROUNDING OFF



Amount Chargeable (in words)

Total

11 No:

₹ 9,733.00

E. & O.E

Indian Rupees Nine Thousand Seven Hundred Thirty Three Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	8,248.00	9%	742.32	9%	742.32	1,484.64
9965		9%		9%		
99		14%		14%		
Total	8,248.00		742.32		742.32	1,484.64

Tax Amount (in words) : Indian Rupees One Thousand Four Hundred Eighty Four and Sixty Four 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

