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 Reality Pocharam LLP 5-4-183/3&4, IInd Floor

So	Socianderabad. CSTIN/UIN : 36ABIFM1836H1Z7		Dis Se	patched thro If	ougn	Pocharam		
St	ate Name : Telangana, Code : 36 Description of	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	-
No.	Goods and Services	7307 7307	18 % 18 %		307.60 20.00			١.

Output CGST

Output SGST

ROUNDING OFF

OPERITES VALUE OF THE STATE OF	Tot	tal	10 No:		₹ 1,353.00 E. & O.E
INWARD 2			e		
	2 INWARD 2				

Invoice No.

Invoice

Invoice

PS/24-25/744

Reference No. & Date.

Buyer's Order No.

Dispatch Doc No.

Dispatched through

20241116003

Delivery Note

21-Nov-24

Credit

18-Nov-24

21-Nov-24

Destination

Pocharam

Dated

Other References

Delivery Note Date

Amount

1,076.60

1,146.60 103.19

70.00

103.19

0.02

Amount Chargeable (in words)

Indian Rupees One Thousand Three Hundred Fifty Three Only

Indian Rupees One Thousand Three Hundred Titry Times	Taxable	Central Tax		State Tax		Total	
HSN/SAC	Value	Rate	Amount	Rate	/ 11110 01111	Tax Amount 206.38	
7307 9965	1,146.60	9% 9% 1 4 %	103.19	9% 9% 14%	103.19	-	
99 Total	1,146.60		103.19		103.19	206.38	

Tax Amount (in words): Indian Rupees Two Hundred Six and Thirty Eight paise Only

Company's Bank Details

: Canara Bank Bank Name

1181201020289 A/c No.

Branch & IFS Code: Banjara Hills & CNRB0001181

ACWPG4864A Company's PAN

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

