Pocharam

GST INVOICE

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 Soham Mansion, M G Road Secinderabad.

GSTIN/UIN

: 36ABIFM1836H1Z7

Invoice No. Dated PS/24-25/775 5-Dec-24 **Delivery Note** Invoice Reference No. & Date. Other References Credit Buyer's Order No. Dated 20241202023 **2-Dec-24**Delivery Note Date Dispatch Doc No. 5-Dec-24 Invoice Dispatched through Destination

Self

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ate Name : Tela	ngana, Code : 36							
	Description of	HSN/SAC		Quantity	Rate	per	Disc. %	Amount
	Goods and Services		Rate					
110mm Pvc FTA		3917	18 %	25 No:	227.52	No:	40 %	3,412.8
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Amount Chargeable (in words)

E. & O.E

₹ 4,027.00

Indian Rupees Four Thousand Twenty Seven Only

HSN/SAC	Taxable	Central Tax		State Tax		Total
	Value	Rate	Amount	Rate	Amount	Tax Amount
3917	3,412.80	9%	307.15		307.15	614.30
9965		9%		9%		
99		14%		14%		
Total	3,412.80		307.15		307.15	614.30

Total

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

Company's Bank Details

Bank Name

Canara Bank 1181201020289 A/c No.

Branch & IFS Code: Banjara Hills & CNRB0001181

25 No:

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

