

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 Reality Pocharam LLP

5-4-183/3&4, IInd Floor
Soham Mansion, M G Road
Secunderabad.
GSTIN/UIN : 36ABIFM1836H1Z7
State Name : Telangana, Code : 36

Invoice No.	Dated
PS/24-25/859	7-Jan-25
Delivery Note	
Invoice	
Reference No. & Date.	Other References
	Credit
Buyer's Order No.	Dated
2024119017	19-Nov-24
Dispatch Doc No.	Delivery Note Date
Invoice	7-Jan-25
Dispatched through	Destination
Self	Pocharam

SI No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	110mm Pvc FTA	3917	18 %	25 No:	227.52	No:	40 %	3,412.80
	Less:							307.15
								307.15
								(-)0.10
Total								25 No: ₹ 4,027.00



Amount Chargeable (in words)

Indian Rupees Four Thousand Twenty Seven Only

E. & O.E

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

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

