

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. PS/24-25/963	Dated 14-Feb-25
Delivery Note	
Invoice	
Reference No. & Date.	Other References Credit
Buyer's Order No. 20250212006	Dated 13-Feb-25
Dispatch Doc No.	Delivery Note Date 14-Feb-25
Invoice	Destination Pocharam
Dispatched through Self	

SI No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	65mm Upvc Ball Valve	3917	18 %	2 No:	6,299.00	No:	50 %	6,299.00
	Output CGST							566.91
	Output SGST							566.91
	ROUNDING OFF							0.18
Total				2 No:				₹ 7,433.00



Amount Chargeable (in words)

Indian Rupees Seven Thousand Four Hundred Thirty Three Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
3917	6,299.00	9%	566.91	9%	566.91	1,133.82
9965		9%		9%		
99		14%		14%		
Total	6,299.00		566.91		566.91	1,133.82

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

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

