T a	GSTINV	OICE		NI -	***************************************	Dat	od		
Praful Sanitary				Invoice No.			Dated		
3-6-429/6,SRI SAI TOWER,				PS/24-25/951			12-Feb-25		
St. No.4 HIMAYAT NAGAR	,			Delivery Note					
HYDERABAD		Invoice							
GSTIN/UIN: 36ACWPG4864A1ZG	Re	Reference No. & Date.			Other References				
State Name : Telangana, Code : 36					Credit				
E-Mail : prafulsanitary@gmail.com	Bu	Buyer's Order No.			Dated				
Buyer (Bill to)	20	20250211009			11-Feb-25				
Modi Properties Private Limited	Di	Dispatch Doc No.			Delivery Note Date				
5-4-187/3 & 4, IInd Floor, M.G. Road	4. IInd Floor, M.G. Road					PER PROPERTY.	-Feb-25		
Secunderabad	1			Invoice Dispatched through			Destination  Mayflower Platinum		
GSTIN/UIN : 36AABCM4761E1ZM									
State Name : Telangana, Code : 36				Self		per Disc. % Amount			
SI Description of		HSN/SAC	GST	1	Rate	per	DISC. %	Amount	
Goods and Services			Rate						
1 C/F/T Pipe With Washer		3917	18 %	6 No:	600.00	No:	30 %	2,520.00	
	Output CGST							226.80	
	Output SGST ROUNDING OFF							226.80 0.40	
OERTIES OF		(9)							
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	Tota	1		6 No:		-		₹ 2,974.0	
					1		1	E. & O.	

Amount Chargeable (in words)

Burges Two Thousand Nine Hundred Seventy Four Only

HSN/SAC	Taxable Value 2,520.00	Central Tax		State Tax		Total
		Rate 9%	Amount 226.80	Rate 9%	Amount 226.80	Tax Amount 453.60
3917 9965		9% 14%		9% 14%		
99 Total	2,520.00		226.80		226.80	453.60

Tax Amount (in words): Indian Rupees Four Hundred Fifty Three and Sixty paise Only

Company's Bank Details

Bank Name A/c No.

: Canara Bank : 1181201020289

Branch & IFS Code: Banjara Hills & CNRB0001181

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.

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

