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)
AVR Gulmohar Welfare Association
Sy No. 786, Miryalguda
Nalgonda District, Hyderabad.
State Name : Telangana, Code : 36

Invoice No. **PS/24-25/950**	Dated **11-Feb-25**
Delivery Note **Invoice**	
Reference No. & Date.	Other References **Credit**
Buyer's Order No. **20250208033**	Dated **10-Feb-25**
Dispatch Doc No. **Invoice**	Delivery Note Date **11-Feb-25**
Dispatched through **Self**	Destination **Miryalguda**

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**CP 2 in 1 Bib Cock**	8481	18 %	**2 No:**	700.00	No:		**1,400.00**
	Output CGST							**126.00**
	Output SGST							**126.00**
	Total			**2 No:**				**₹ 1,652.00**

E. & O.E

Amount Chargeable (in words)
Indian Rupees One Thousand Six Hundred Fifty Two Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8481 9965 99	1,400.00	9% 9% 14%	126.00	9% 9% 14%	126.00	252.00
Total	**1,400.00**		**126.00**		**126.00**	**252.00**

Tax Amount (in words) : **Indian Rupees Two Hundred Fifty Two 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

MODI PROPERTIES PVT. LTD.
INWARD
No. 2429
Date 14/2/25
Sign.

PRAFUL SANITARY
Himayathnagar
Hyderabad-29.