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

	TE TOR TRANSPORTER)
Invoice No.	Dated
PS/24-25/1043	10-Mar-25
Delivery Note	
Invoice	
Reference No. & Date.	Other References
	Credit
Buyer's Order No.	Dated
20250308011	10-Mar-25
Dispatch Doc No.	Delivery Note Date
Invoice	10-Mar-25
Dispatched through	Destination
Self	Pocharam

Name : Telangana,	Code : 36							
	cription of and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
mm Non Return Valve	and dervices	8481	18 %	10 No:	913.00	No:	35 %	5,934.
	Output CGST Output SGST ROUNDING OFF							534. 534. 0.:
		1						
ρÝ	50310022							
MODIO			3					
Received By M.Shekar 200097891>	INWARD Inward No: 14456 Dt: 10 MRN No: Dt: Received By: Sign	3 25						
High	NILGIRI HEIGHT	S						
	Total			10 No:				₹ 7,003.0

Amount Chargeable (in words)

Indian Rupees Seven Thousand Three Only

HSN/SAC	Taxable	Central Tax		State Tax		Total
0404	Value	Rate	Amount	Rate	Amount	Tax Amount
8481	5,934.50	9%	534.11	9%	534.11	1,068.22
9965		9%		9%		,
99		14%		14%		14
Total	5,934.50		534.11		534.11	1,068.22

Tax Amount (in words): Indian Rupees One Thousand Sixty Eight and Twenty Two paise Only

Company's Bank Details Bank Name : Cana

: Canara Bank A/c No.

: 1181201020289

Branch & IFS Code: Banjara Hills & CNRB0001181

for Praful Sanitary

E. & O.E

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.

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

