

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 Properties Private Limited
5-4-187/3 & 4, IInd Floor, M.G. Road
Secunderabad
GSTIN/UIN : 36AABCM4761E1ZM
State Name : Telangana, Code : 36

Invoice No.	PS/24-25/1086
Delivery Note	

Dated
21-Mar-25

Invoice
Reference No. & Date

Other References

Credit

Buyer's Order No.	20250321010
Dispatch Doc No.	

Dated	21-Mar-25
Delivery Note Date	

Invoice
 Dispatched through
Self

21-Mar-25	Destination	Mayflower Platinum
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SI No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	C/F/T Pipe With Washer Output CGST Output SGST ROUNDING OFF	3917	18 %	3 No:	600.00	No:	30 %	1,260.00 113.40 113.40 0.20
	Total			3 No:				₹ 1,487.00

Amount Chargeable (in words)

Indian Rupees One Thousand Four Hundred Eighty Seven Only

E. & O. E.

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
3917	1,260.00	9%	113.40	9%	113.40	226.80
9965		9%				
99		14%				
Total	1,260.00		113.40		113.40	226.80

Tax Amount (in words) : Indian Rupees Two Hundred Twenty Six and Eighty paise Only

Company's Bank Details

Bank Name : Canara Bank
A/c No. : 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.

Authorized Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

