î î		GST INVOICE			(ORIGINAL FOR RECIPIENT)						
Praful Sanitary					Invoice No.			Dated			
3-6-429/6,SRI SAI	TOWER.			PS/24-25/1086			21-Mar-25				
St. No.4 HIMAYAT	NAGAR				elivery Note						
HYDERABAD					voice	º Data	Oth	or Pefer	ences		
GSTIN/UIN: 36ACWPG4864A1ZG State Name: Telangana, Code: 36					Reference No. & Date.			Other References Credit			
State Name: Telar E-Mail: prafulsanita	ngana, Code : 36			Du	yer's Order I	do.		ted			
Buyer (Bill to)				21-Mar-25							
Modi Properties P	rivate Limited)250321010 spatch Doc N			livery No			
5-4-187/3 & 4, IInd	Floor, M.G. Road				voice			-Mar-25			
Secunderabad					spatched thre	ough	Destination				
GSTIN/UIN : 36AABCM4761E1ZM						Self			Mayflower Platinum		
	elangana, Code : 36 Description of		HSN/SAC	GST	Quantity	Rate		Disc. %	Amount		
SI No.	Goods and Services		1101170710	Rate		9000000000					
1 C/F/T Pipe With	==		3917	18 %	3 No:	600.00	No:	30 %	1,260.00		
		Output CGST			8				113.40		
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Amount Chargeable (in words)

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

: Canara Bank Bank Name 1181201020289 A/c No.

Branch & IFS Code: Banjara Hills & CNRB0001181

Company's PAN

: ACWPG4864A

for Praful Sanitary

E. & O.E

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

