Invoice No.

Dated

PS/24-25/1087 St.No.4 HIMAYAT NAGAR 21-Mar-25 **Delivery Note HYDERABAD** GSTIN/UIN: 36ACWPG4864A1ZG Invoice State Name: Telangana, Code: 36 Reference No. & Date. Other References E-Mail: prafulsanitary@gmail.com Credit Buyer (Bill to) Buyer's Order No. Dated Modi Properties Private Limited 20250321011 21-Mar-25 5-4-187/3 & 4, IInd Floor, M.G. Road Dispatch Doc No. Delivery Note Date Secunderabad Invoice 21-Mar-25 GSTIN/UIN 36AABCM4761E1ZM Dispatched through Destination State Name Telangana, Code: 36 Self Mayflower Platinum SI Description of HSN/SAC Quantity No. Rate Disc. % Goods and Services Amount Rate 1 C/F/T Pipe With Washer 3917 18 % 3 No: 600.00 No: 30 % 1,260.00 **Output CGST** 113.40 Output SGST 113.40 ROUNDING OFF 0.20 Total 3 No: Amount Chargeable (in words) ₹ 1,487.00 E. & O.E

Indian Rupees One Thousand Four Hundred Eighty Seven Only

HSN/SAC Taxable Central Tax State Tax Total 3917 Value Rate Amount Rate Amount Tax Amount 9965 1,260.00 9% 113.40 9% 113.40 226.80 99 9% 9% 14% 14% Total 1,260.00 113.40 Tax Amount (in words): Indian Rupees Two Hundred Twenty Six and Eighty paise Only 113.40 226.80

Company's Bank Details

Bank Name

Canara Bank

A/c No.

1181201020289

Branch & IFS Code: Banjara Hills & CNRB0001181

ACWPG4864A We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct

Company's PAN

Declaration

**Praful Sanitary** 

3-6-429/6, SRI SAI TOWER,

for Praful Sanitary

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

