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)
Ashish Modi HUF
Plot No: 72, PNT Colony
Secunderabad.
State Name : Telangana, Code : 36

Invoice No. **PS/25-26/211**	Dated **31-May-25**
Delivery Note **Invoice**	
Reference No. & Date.	Other References **Credit**
Buyer's Order No. **20250530010**	Dated **30-May-25**
Dispatch Doc No. **Invoice**	Delivery Note Date **31-May-25**
Dispatched through **Self**	Destination **Secunderabad**

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**25mm Cpvc Bend**	3917	18 %	**2 No:**	85.00	No:	52 %	**81.60**
	Output CGST							**7.34**
	Output SGST							**7.34**
	Less : ***ROUNDING OFF***							**(-)0.28**
	Total			**2 No:**				**₹ 96.00**

Amount Chargeable (in words)
Indian Rupees Ninety Six Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917 9965 99	81.60	9% 9% 14%	7.34	9% 9% 14%	7.34	14.68
Total	**81.60**		**7.34**		**7.34**	**14.68**

Tax Amount (in words) : **Indian Rupees Fourteen and Sixty Eight paise 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

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 417 Date 31st Sign.

PRAFUL SANITARY Himayatnagar Hyderabad-29.

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice