Green Tower SSK

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	Invoice No. **PS/25-26/286**	Dated **28-Jun-25**
	Delivery Note **Invoice**	
	Reference No. & Date.	Other References **Credit**
Buyer (Bill to) **Sharad J Kadakia** Plot No:24, Diamond Point, Secunderabad. GSTIN/UIN : 36ACBPK9161F1ZN State Name : Telangana, Code : 36	Buyer's Order No. **20250627007**	Dated **28-Jun-25**
	Dispatch Doc No. **Invoice**	Delivery Note Date **28-Jun-25**
	Dispatched through **Self**	Destination **Green Towers**

Sl No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**40mm HDPE Pipe PN-12.5**	3917	**85 Mtrs**	122.00	Mtrs	20 %	**8,296.00**
	Output CGST						**746.64**
	Output SGST						**746.64**
	Less : ***ROUNDING OFF***						**(-)0.28**
	Total	3917	**85 Mtrs**				**₹ 9,789.00**

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 808
Date 28/6/25
Sign. 3

Amount Chargeable (in words)

E. & O.E

Indian Rupees Nine Thousand Seven Hundred Eighty Nine Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
3917	8,296.00	9%	746.64	9%	746.64	1,493.28
9965		9%		9%		
99		14%		14%		
Total	**8,296.00**		**746.64**		**746.64**	**1,493.28**

Tax Amount (in words) : **Indian Rupees One Thousand Four Hundred Ninety Three and Twenty Eight paise Only**

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.

Company's Bank Details
Bank Name : **Canara Bank**
A/c No. : **1181201020289**
Branch & IFS Code : **Banjara Hills & CNRB0001181**

Customer's Seal and Signature

for Praful Sanitary

Authorised Signatory

PRAFUL SANITARY Himayatnagar Hyderabad-29.

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice