

GST INVOICE

(ORIGINAL FOR RECIPIENT)

Praful Sanitary
3-6-429/6,SRI SAI TOWER,
St.No.4 HIMAYAT NAGAR
HYDERABAD
GSTIN/UIN: 36ACWPG486A
State Name : Telangana, C
E-Mail : prafulsanitary@gma
Buyer (Bill to)

MC Modi Educational Trust
5-4-187/3&4, 1Ind Floor, M.G. Road, Secunderabad
GSTIN/UIN : 36AAATM5488Q2Z0
State Name : Telangana, Code : 36

Amount Chargeable (Amounts)

1,736.00

Amount Chargeable (in words) **Indian Rupees One Thousand Seven Hundred Thirty Six Only**

Indian Rupees One Thousand Seven Hundred Thirty Six Only							
	HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
			Rate	Amount	Rate	Amount	
7307		1,471.40	9%	132.43	9%	132.43	264.86
9965			9%		9%		
99			14%		14%		
		Total	1,471.40	132.43	132.43	264.86	

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

Amount (in words) : **Indian Rupees**
Company's PAN : **ACWPG4864A**

Declaration

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

Customer's Seal and Signature

for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

