

GST INVOICE

(DUPLICATE FOR TRANSPORTER)

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)

Modi Reality Mallapur LLP
5-4-187/3 & 4, IInd Floor
Soham Mansion, MG Road
Secunderabad.
GSTIN/UIN : 36AAEFM1459R1ZP
State Name : Telangana, Code : 36

Invoice No.	Dated
PS/22-23/1206	24-Feb-23
Delivery Note	
Invoice	
Reference No. & Date.	Other References
	Credit
Buyer's Order No.	Dated
20230224009	24-Feb-23
Dispatch Doc No.	Delivery Note Date
Invoice	24-Feb-23
Dispatched through	Destination
Self	Gulmohar Residency, Mallapur

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	600X600mm FRP Frame & Cover 2.5 Tonnage (HP)	3925	18 %	2 No:	6,450.00	No:	42 %	7,482.00
	Output CGST							673.38
	Output SGST							673.38
	ROUNDING OFF							0.24
Total				2 No:				₹ 8,829.00

Received By
M. Shekar
9000978917
M. Shekar

Amount Chargeable (in words)

Indian Rupees Eight Thousand Eight Hundred Twenty Nine Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3925	7,482.00	9%	673.38	9%	673.38	1,346.76
Total	7,482.00		673.38		673.38	1,346.76

Tax Amount (in words) : Indian Rupees One Thousand Three Hundred Forty Six and Seventy Six 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.

for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

INWARD
MODI REALTY MALLAPUR LLP
Ward No. 11479 Dt. 24/2/23
MRN No. 20230225002 Dt. 25/02/23
Received By... Sign...

