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. **PS/22-23/1313**	Dated **24-Mar-23**
Delivery Note **Invoice**	
Reference No. & Date.	Other References **Credit**
Buyer's Order No. **20230318036**	Dated **20-Mar-23**
Dispatch Doc No. **Invoice**	Delivery Note Date **24-Mar-23**
Dispatched through **Self**	Destination **Gulmohar Residency, Mallapur**

Sl No	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc %	Amount
1	**15mm Brass Ball Valve**	8481	18 %	**8 No:**	483.00	No:	35 %	**2,511.60**
2	**20x15mm Cpvc MABT**	3917	18 %	**10 No:**	139.68	No:	42 %	**810.14**
3	**32x20mm Cpvc Reducer Tee**	3917	18 %	**10 No:**	155.62	No.	42 %	**902.60**
								4,224.34
	Output CGST							**380.18**
	Output SGST							**380.18**
	ROUNDING OFF							**0.30**
	Total			**28 No:**				**₹ 4,985.00**

E. & O.E

Amount Chargeable (in words)
Indian Rupees Four Thousand Nine Hundred Eighty Five Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8481	2,511.60	9%	226.04	9%	226.04	452.08
3917	1,712.74	9%	154.14	9%	154.14	308.28
9965		9%		9%		
99		14%		14%		
Total	**4,224.34**		**380.18**		**380.18**	**760.36**

Tax Amount (in words) : **Indian Rupees Seven Hundred Sixty and Thirty Six paise Only**

PRAFUL SANITARY HIMAYATNAGAR

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. 11724 Dt. 24/3/23
MRN No 20230324023 Dt. 25/03/23
Received By... Sign...