

11826

GST INVOICE

(DUPLICATE FOR TRANSPORTER)

Praful Sanitary
 3-6 429/6 SRI SAI TOWER,
 St No 4 HIMAYAT NAGAR
 HYDERABAD
 GSTIN/UTIN 36ACWPG4864A1ZG
 State Name Telangana, Code 36
 E-Mail prafulsanitary@gmail.com
 Buyer (Bill to)

Modi Realty Mallapur LLP
 3-4 187/3 & 4, 11th Floor
 Joham Mansion, MG Road
 Secunderabad
 GSTIN/UTIN 36AAEFM1459R1ZP
 State Name Telangana, Code 36

Invoice No

PS/23-24/ 3

Delivery Note

Invoice

Reference No. & Date

Buyer's Order No

20230330016

Dispatch Doc No

Invoice

Dispatched through

Self

Dated

1-Apr-23

Other References

Credit

Dated

31-Mar-23

Delivery Note Date

1-Apr-23

Destination

Gulmohar Residency, Mallapur

Sl No	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc %	Amount
1	32mm CpvC Bend	3917	18 %	5 No:	241 00	No	42 %	698.90
	Output CGST							62.90
	Output SGST							62.90
	ROUNDING OFF							0.30

Received By
 M. Shekar
 9000978917
 M. Shekar

INWARD
 MODI REALTY MALLAPUR LLP
 Ward No 11826 DL 3/4/23
 MRN No 20230404001 4/4/23
 Received By... Sign...

Amount Chargeable (in words)

Total

5 No:

₹ 825.00

Indian Rupees Eight Hundred Twenty Five Only

E & O E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	698.90	9%	62.90	9%	62.90	125.80
9965		9%		9%		
99		14%		14%		
Total	698.90		62.90		62.90	125.80

Tax Amount (in words) Indian Rupees One Hundred Twenty Five and Eighty 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

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

Authorised Signatory