

11859

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

GST INVOICE

(DUPLICATE FOR TRANSPORTER)

Invoice No. PS/23-24/ 17	Dated 5-Apr-23
Delivery Note	
Invoice Reference No. & Date	Other References Credit Dated 15-Mar-23 Delivery Note Date 5-Apr-23 Destination Gulmohar Residency, Mallapur
Buyer's Order No 20230313065 Dispatch Doc No	
Invoice Dispatched through Self	

Sl No	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc %	Amount
1	300x300mm FRP Frame & Cover 2.5 Tonage (HP)	3925	18 %	27 No:	1,775.00	No	42 %	27,796.50
								2,501.69
								2,501.69
								0.12
	Output CGST Output SGST ROUNDING OFF							
	Total			27 No:				₹ 32,800.00
								E. & O.E

Received By
 M. Shekar
 9000978917
 MSH

Amount Chargeable (in words)

Indian Rupees Thirty Two Thousand Eight Hundred Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3925	27,796.50	9%	2,501.69	9%	2,501.69	5,003.38
9965		9%		9%		
99		14%		14%		
Total	27,796.50		2,501.69		2,501.69	5,003.38

Tax Amount (in words) : **Indian Rupees Five Thousand Three and Thirty Eight paise Only**



for Praful Sanitary

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.

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

INWARD
 MODI REALTY MALLAPUR LLP
 Ward No 11859 dt 5/4/23
 MRN No 20230405033 6/04/23
 Received By Sign