

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/23-24/ 16

Dated

5-Apr-23

Delivery Note

Invoice

Reference No & Date

Other References

Credit

Buyer's Order No.

20230323022

Dated

25-Mar-23

Dispatch Doc No.

Delivery Note Date

Invoice

Dispatched through

5-Apr-23

Self

Destination

Gulmohar Residency, Mallapur

SI No	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc %	Amount
1	315 H.W Frame & Cover	3917	18 %	4 No:	3,130.00	No	40 %	7,512.00
	Output CGST							676.08
	Output SGST							676.08
	Less							(-0.16)
	ROUNDING OFF							
	Total			4 No:				₹ 8,864.00

E & OE

Amount Chargeable (in words)

Indian Rupees Eight Thousand Eight Hundred Sixty Four Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	7,512.00	9%	676.08	9%	676.08	1,352.16
9965		9%		9%		
99		14%		14%		
Total	7,512.00		676.08		676.08	1,352.16

Tax Amount (in words) Indian Rupees One Thousand Three Hundred Fifty Two and Sixteen paise Only

Company's PAN : ACWPG4864A

for Praful Sanitary

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

