GST INVOICE

(ORIGINAL FOR RECIPIENT)

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	Invoice No. **PS/23-24/ 36**	Dated **11-Apr-23**
	Delivery Note **Invoice**	
	Reference No. & Date.	Other References **Credit**
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	Buyer's Order No. **20230407021**	Dated **7-Apr-23**
	Dispatch Doc No. **Invoice**	Delivery Note Date **11-Apr-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	**32mm G I Unioun**	7307	18 %	**3 No:**	290.20	No:	30 %	**609.42**
2	**40mm GI Plug**	7307	18 %	**10 No:**	112.90	No:	30 %	**790.30**
3	**32mm GI Plug**	7307	18 %	**10 No:**	89.10	No:	30 %	**623.70**
4	**50mm GI Plug**	7307	18 %	**10 No:**	178.70	No:	30 %	**1,250.90**
								3,274.32
	Output CGST							**294.69**
	Output SGST							**294.69**
	ROUNDING OFF							**0.30**
	Total			**33 No:**				**₹ 3,864.00**

MODI PROPERTIES PVT. LTD. * SECUNDERABAD * INWARD No. 762 Date 17-4-23 Sign.

Amount Chargeable (in words) *E. & O.E*

Indian Rupees Three 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
7307	3,274.32	9%	294.69	9%	294.69	589.38
9965		9%		9%		
99		14%		14%		
Total	**3,274.32**		**294.69**		**294.69**	**589.38**

Tax Amount (in words) : **Indian Rupees Five Hundred Eighty Nine and Thirty Eight 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

SUMMIT SALES LLP R.R. DIST. IN WARD No: 10815 Date: 18/4 Sign.

11895

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

Invoice No. **PS/23-24/ 36**	Dated **11-Apr-23**
Delivery Note **Invoice**	
Reference No. & Date.	Other References **Credit**
Buyer's Order No. **20230407021**	Dated **7-Apr-23**
Dispatch Doc No. **Invoice**	Delivery Note Date **11-Apr-23**
Dispatched through **Self**	Destination **Gulmohar Residency, Mallapur**

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

SI No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**32mm G I Unioun**	7307	18 %	**3 No:**	290.20	No:	30 %	**609.42**
2	**40mm GI Plug**	7307	18 %	**10 No:**	112.90	No:	30 %	**790.30**
3	**32mm GI Plug**	7307	18 %	**10 No:**	89.10	No:	30 %	**623.70**
4	**50mm GI Plug**	7307	18 %	**10 No:**	178.70	No:	30 %	**1,250.90**
								3,274.32
	Output CGST							**294.69**
	Output SGST							**294.69**
	ROUNDING OFF							**0.30**
	Total			**33 No:**				**₹ 3,864.00**

Received By
M.Shekar
9000978917
M.Shekar

Amount Chargeable (in words)

E. & O.E

Indian Rupees Three 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
7307 9965 99	3,274.32	9% 9% 14%	294.69	9% 9% 14%	294.69	589.38
Total	**3,274.32**		**294.69**		**294.69**	**589.38**

Tax Amount (in words) : **Indian Rupees Five Hundred Eighty Nine and Thirty Eight 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 11895 Dt. 12/4/23
MRN No 20230412059 13/04/23
Received By... Sign...

SUMMIT SALES LLP
INWARD
No. 88325
Date: 19/4
Sign:
R.R. DIST.