

GST INVOICE

(DUPLICATE FOR TRANSPORTER)

11994

Praful Sanitary
3-6-429/5, 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/ 74	Dated 24-Apr-23
Delivery Note Invoice	
Reference No. & Date.	Other References Credit
Buyer's Order No. 20230421042	Dated 24-Apr-23
Dispatch Doc No. Invoice	Delivery Note Date 24-Apr-23
Dispatched through Mr. Shekhar	Destination Gulmohar Residency, Mallapur

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	110mm Pvc FTA	3917	18 %	12 No:	227.52	No:	61 %	1,064.79
	Output CGST							95.83
	Output SGST							95.83
	Less : ROUNDDING OFF							(-)0.45
Total								₹ 1,256.00

Received By
M. Shekar
9000978917
M. Shekar

INWARD
MODI REALITY MALLAPUR LLP
Ware No. 11994 025/4/23
MRN No. 20230421042 26/04/23
Received By... Sign...

Amount Chargeable (in words)

Indian Rupees One Thousand Two Hundred Fifty Six Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
3917	1,064.79	9%	95.83	9%	95.83	191.66
Total	1,064.79		95.83		95.83	191.66

Tax Amount (in words) : Indian Rupees One Hundred Ninety One and Sixty Six 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.

Company's Bank Details

Bank Name : Canara Bank
A/c No. : 1181201020289
Branch & IFS Code : Banjara Hills & CNRB0001181

for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

