

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/ 121

Dated
8-May-23

Delivery Note
Invoice

Reference No. & Date.

Other References
Credit

Buyer's Order No.
20230505029

Dated
8-May-23

Dispatch Doc No.
Invoice

Delivery Note Date
8-May-23

Dispatched through
Mr. Shekhar

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

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	32mm Cpvc Bend	3917	18 %	4 No:	241.00	No:	42 %	559.12
	Output CGST							50.32
	Output SGST							50.32
	ROUNDING OFF							0.24
Total				4 No:				₹ 660.00

Received By
M.Shekar
9000978917
M. Shekar

Amount Chargeable (in words)

Indian Rupees Six Hundred Sixty Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
3917	559.12	9%	50.32	9%	50.32	100.64
Total	559.12		50.32		50.32	100.64

Tax Amount (in words) : **Indian Rupees One Hundred and Sixty Four 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

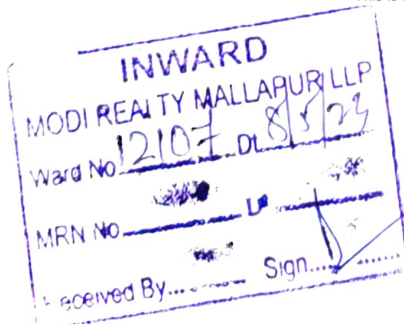
Branch & IFS Code : Banjara Hills & CNRB0001181

for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice



MRN:- 20230505029