

GST INVOICE

(DUPLICATE FOR TRANSPORTER)

Praful Sanitary
3-429/6, SRI SAI TOWER,
SI No 4 HIMAYAT NAGAR
HYDERABAD
GSTIN/UIN 36ACWPG4864A1ZG
State Name Telangana, Code 36
E-Mail prafulsanitary@gmail.com
Buyer (Bill to)

Modi Realty Mallapur LLP
5-4-187/3 & 4, IInd Floor
Soham Mansion, MG Road
Secunderabad.
GSTIN/UIN 36AAEFM1459R1ZP
State Name Telangana, Code 36

Invoice No	Dated
PS/23-24/ 156	17-May-23
Delivery Note	
Invoice	Other References
Reference No & Date	Credit
Buyer's Order No	Dated
20230515049	15-May-23
Dispatch Doc No	Delivery Note Date
Invoice	17-May-23
Dispatched through	Destination
Self	Gulmohar Residency, Mallapur

SI No	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc %	Amount
1	500mm Orissa Pan (White)	6910	18 %	2 No:	600.00	No	20 %	960.00
	Output CGST							86.40
	Output SGST							86.40
	ROUNDING OFF							0.20
Total				2 No:				₹ 1,133.00

Amount Chargeable (in words)

Indian Rupees One Thousand One Hundred Thirty Three Only

E & O E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
6910	960.00	9%	86.40	9%	86.40	172.80
9965		9%		9%		
99		14%		14%		
Total	960.00		86.40		86.40	172.80

Tax Amount (in words) : Indian Rupees One Hundred Seventy Two and Eighty paise Only

Company's Bank Details
Bank Name : Canara Bank
A/c No : 1181201020289
Branch & IFS Code : Banjara Hills & CNRB0001181

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.

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

for Praful Sanitary
Authorised Signatory

