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/ 220**	Dated **7-Jun-23**
Delivery Note **Invoice**	
Reference No. & Date	Other References **Credit**
Buyer's Order No **20230603043**	Dated **6-Jun-23**
Dispatch Doc No **Invoice**	Delivery Note Date **7-Jun-23**
Dispatched through **Mr. Shekhar**	Destination Gulmohar Residency, Mallapur

Sl No	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc %	Amount
1	**Senso Urinal (White)**	6910	18 %	**3 No:**	17,610.00	No	34 %	**34,867.80**
2	**Partition Plate**	6910	18 %	**2 No:**	3,010.00	No	34 %	**3,973.20**
								38,841.00
	Output CGST							**3,495.69**
	Output SGST							**3,495.69**
	Less ***ROUNDING OFF***							**(-)0.38**
	Total			**5 No:**				**₹ 45,832.00**

Received By
M.Shekar
9000978917
M.Shekar

M. Shekar
9000978917
07/06/23

MRN:- 20230607061.
INWARD
MODI REALTY MALLAPUR LLP
Ward No. 12369 Dt. 7/6/23
MRN No. ____ Dt. ____
Received By... Sign...

Amount Chargeable (in words) E. & O.E
Indian Rupees Forty Five Thousand Eight Hundred Thirty Two Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
6910	38,841.00	9%	3,495.69	9%	3,495.69	6,991.38
9965		9%		9%		
99		14%		14%		
Total	**38,841.00**		**3,495.69**		**3,495.69**	**6,991.38**

Tax Amount (in words) : **Indian Rupees Six Thousand Nine Hundred Ninety One and Thirty Eight 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.

for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice