

GST INVOICE

(TRIPLICATE FOR SUPPLIER)

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 Realty Genome Valley LLP
 5-4-187/3&4, IInd Floor
 M G Road, Secunderabad
 GSTIN/UIN : 36ABFFM3063P1ZU
 State Name : Telangana, Code : 36

Invoice No. PS/23-24/ 226	Dated 9-Jun-23
Delivery Note	
Invoice Reference No. & Date.	Other References 9502211499
Buyer's Order No. 20230608030	Dated 8-Jun-23
Dispatch Doc No.	Delivery Note Date 9-Jun-23
Invoice Dispatched through	Destination Bloomdale Residency
Goods Vehicle Bill of Lading/LR-RR No.	Motor Vehicle No. AP13X7625

SI No	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc %	Amount
1	110mm Pvc Rigid Pipe 6kg	3917	18 %	10 lngths	4,098.90	lngths	65 %	14,346.15
	Output CGST							1,606.15
	Output SGST							1,606.15
	Transport Charges @ 18%	9965	18 %					3,500.00
	ROUNDING OFF							(-0.45)
	Total			10 lngths				₹ 21,058.00

INWARD	
Inward No: 2589	Dt: 09/06/23
MRN No:	Dt:
Received By: <i>[Signature]</i>	Sig: <i>[Signature]</i>
MODI REALTY GENOME VALLEY LLP	

MRN No - 20230609018

Amount Chargeable (in words)

Indian Rupees Twenty One Thousand Fifty Eight Only

HSN/SAC	Taxable Value	Rate	Central Tax Amount	Rate	State Tax Amount	Total Tax Amount
	14,346.15	9%	1,291.15	9%	1,291.15	2,582.30
	3,500.00	9%	315.00	9%	315.00	630.00
		14%		14%		
Total	17,846.15		1,606.15		1,606.15	3,212.30

Amount (in words) Indian Rupees Three Thousand Two Hundred Twelve and Thirty paise Only

Company's Bank Details

Bank Name Canara Bank
A/c No 1181201020289

Branch & IFS Code Banjara Hills & CNRB0001181

for Praful Sanitary

PAN

ACWPG4864A

that this invoice shows the actual price of the goods
and that all particulars are true and correct.

Authorized Signatory