GST INVOICE

(ORIGINAL FOR RECIPIENT)

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 Properties Private Limited
5-4-187/3 & 4, IInd Floor, M.G. Road
Secunderabad
GSTIN/UIN : 36AABCM4761E1ZM
State Name : Telangana, Code : 36

Invoice No. **PS/23-24/ 197**	Dated **31-May-23**
Delivery Note **Invoice**	
Reference No. & Date.	Other References **7680971999**
Buyer's Order No. **20230530015**	Dated **30-May-23**
Dispatch Doc No. **Invoice**	Delivery Note Date **31-May-23**
Dispatched through **Mr. Narender**	Destination **Mayflower Platinum, Mallapur**

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**50x50mm Cpvc MABT**	3917	18 %	**2 No:**	1,667.97	No:	42 %	**1,934.85**
	Output CGST							**174.14**
	Output SGST							**174.14**
	Less : ***ROUNDING OFF***							**(-)0.13**
	Total			**2 No:**				**₹ 2,283.00**

PROPERTIES PVT. LTD. SEC'BAD INWARD No. 2923 Date 3/6/23 Sign.

Amount Chargeable (in words) *E. & O.E*

Indian Rupees Two Thousand Two Hundred Eighty Three Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917 9965 99	1,934.85	9% 9% 14%	174.14	9% 9% 14%	174.14	348.28
Total	**1,934.85**		**174.14**		**174.14**	**348.28**

Tax Amount (in words) : **Indian Rupees Three Hundred Forty Eight and Twenty 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

PRAFUL SANITARY HIMAYATNAGAR

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

SUMMIT SALES LLP R.R. DIST. INWARD No. 110234 Date: 5/6/23 Sign:

24526

GST INVOICE

Praful Sanitary
3-6-429/6 SRI SAI TOWER
St No 4 HIMAYAT NAGAR
HYDERABAD
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E-Mail prafulsanitary@gmail.com

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	Output SGST							**174.14**
	Less *ROUNDING OFF*							**(-)0.13**
	Total			**2 No:**				**₹ 2,283.00**

INWARD
Inward No: 24526 Dt: 5-06-23
MRN No: Dt:
Received By: Sign:
MODI PROPERTIES PVT. LTD SY No. 83

9246364748

Amount Chargeable (in words)

Indian Rupees Two Thousand Two Hundred Eighty Three Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
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9965		9%		9%		
99		14%		14%		
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for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

MRN - 20230605031
05-06-23

SUMMIT SALES LLP R.R. DIST.
INWARD No. 110234
Date: 5/6
Sign: