12464

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/ 248**	Dated **15-Jun-23**
Delivery Note **Invoice**	
Reference No. & Date	Other References **Credit**
Buyer's Order No. **20230615024**	Dated **15-Jun-23**
Dispatch Doc No. **Invoice**	Delivery Note Date **15-Jun-23**
Dispatched through **Self**	Destination Gulmohar Residency, Mallapur

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**CP Long Body Bib Cock**	8481	18 %	**2 No:**	1,210.00	No:	36 %	**1,548.80**
	Output CGST							139.39
	Output SGST							139.39
	ROUNDING OFF							0.42
	Total			**2 No:**				**₹ 1,828.00**

Amount Chargeable (in words)
Indian Rupees One Thousand Eight Hundred Twenty Eight Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8481 9965 99	1,548.80	9% 9% 14%	139.39	9% 9% 14%	139.39	278.78
Total	**1,548.80**		**139.39**		**139.39**	**278.78**

Tax Amount (in words) : **Indian Rupees Two Hundred Seventy Eight and Seventy 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

INWARD
MODI REALTY MALLAPUR LLP
Ward No 12464 Dt. 15/6/23
MRN No ..... Dt .....
Received By... Sign...

MRN :-
20230615750.