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 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**

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 9965 99	38,841.00	9% 9% 14%	3,495.69	9% 9% 14%	3,495.69	6,991.38
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

PRAFUL SANITARY HIMAYATNAGAR

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 3249 Date 12/6/23 Sign

SUMMIT SALES LLP R.R. DIST. INWARD No. 110577 Date 13/6/23 Sign

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)
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5-4-187/3 & 4, IInd Floor
Soham Mansion, MG Road
Secunderabad
GSTIN/UIN 36AAEFM1459R1ZP
State Name Telangana, Code : 36

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Delivery Note Invoice	
Reference No. & Date.	Other References Credit
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Dispatch Doc No. Invoice	Delivery Note Date 7-Jun-23
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								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

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

M. Shekar
9000978917
07/06/23

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**

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for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

110577
Date 13/6
Sign
R.R. DIST.