

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.	Dated
PS/23-24/ 323	10-Jul-23
Delivery Note	
Invoice	Other References
Reference No. & Date	Credit
Buyer's Order No	Dated
20230705021	6-Jul-23
Dispatch Doc No	Delivery Note Date
Invoice	10-Jul-23
Dispatched through	Destination
Self	Gulmohar Residency, Mallapur

SI No	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc %	Amount
1	50mm G I Coupling	7307	18 %	2 No:	190.40	No:	30 %	266.56
2	50mm G I Elbow	7307	18 %	4 No:	287.30	No:	30 %	804.44
3	50x100mm G I Nipple	7307	18 %	8 No:	100.00	No:	30 %	560.00
4	50mm G I Tee	7307	18 %	2 No:	392.70	No:	30 %	549.78
5	50mm G I Union	7307	18 %	2 No:	546.16	No:	30 %	764.54
								2,945.32
								265.08
								265.08
								(-)0.48

Output CGST
Output SGST
ROUNDING OFF

Amount Chargeable (in words) **Indian Rupees Three Thousand Four Hundred Seventy Five Only** **₹ 3,475.00**

E & O E

HSN/SAC

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
7307	2,945.32	9%	265.08	9%	265.08	530.16
9965		9%		9%		
99		14%		14%		
Total	2,945.32		265.08		265.08	530.16

Tax Amount (in words) **Indian Rupees Five Hundred Thirty and Sixteen paise Only**

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.

Company's Bank Details

Bank Name : Canara Bank

A/c No. : 1181201020289

Branch & IFS Code: Banjara Hills & CNRB0001181

for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

