

GST INVOICE

(DUPLICATE FOR TRANSPORTER)

Praful Sanitary

3-6-429/8 SRI SAT TOWER
 St No 4 HIMAYAT NAGAR
 HYDERABAD
 GSTIN UIN 36AAEFM1459R1ZP
 State Name: Telangana Code: 36
 E-Mail: prafulsanitary@gmail.com
 Buyer (Bill to):
 Modi Realty Mallapur LLP
 s 4 187 3 & 4 Hind Fkyl
 Syham Mansaan MG Road
 Secunderabad
 GSTIN UIN 36AAEFM1459R1ZP
 State Name: Telangana Code: 36

Invoice No

PS/23 24/ 337

Delivery Note

Invoice

Reference No. & Date

Buyer's Order No

20230627026

Dispatch Doc No

Invoice

Dispatched through

Mr. Shekhar

Dated

15-Jul-23

Other References

Credit

Dated

28-Jun-23

Delivery Note Date

15-Jul-23

Destination

Gulmohar Residency, Mallapur

S. No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	20mm Cpvc End Cap	3917	18 %	50 No:	13.43	No	42 %	389.47
	Output CGST							35.05
	Output SGST							35.05
	ROUNDING OFF							0.43
Total				50 No:				₹ 460.00

Amount Chargeable (in words)

Indian Rupees Four Hundred Sixty Only

E. & O E

HSN/SAC

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
3917	389.47	9%	35.05	9%	35.05	70.10
9965		9%		9%		
99		14%		14%		
Total	389.47		35.05		35.05	70.10

Tax Amount (in words) Indian Rupees Seventy and Ten paise Only

Company's PAN

ACWPG4864A

Company's Bank Details

Bank Name : Canara Bank

A/c No. : 1181201020289

Branch & IFS Code: Banjara Hills & CNRB0001181

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

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

INWARD

MODI REALTY MALLAPUR LLP

Ward No 12735 DL 15/7/23

MRN No 20230715038 17/7/23

Received By: Sign: 17/7/23

