

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 Realty Genome Valley LLP

5-4-187/3&4, IInd Floor
M G Road, Secunderabad
GSTIN/UIN : 36ABFFM3063P1ZU
State Name : Telangana, Code : 36

Invoice No.

PS/23-24/ 348

Delivery Note

Invoice

Reference No. & Date.

Buyer's Order No.

20230713018

Dispatch Doc No.

Invoice

Dispatched through

Goods Vehicle

Bill of Lading/LR-RR No.

Dated

19-Jul-23

Other References

9502211499

Dated

13-Jul-23

Delivery Note Date

19-Jul-23

Destination

Bloomdale Residency

Motor Vehicle No

AP13X6967

SI No	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc %	Amount
1	600x600mm Rcc Cover Square	6810	18 %	2 No:	3,000.00	No:	20 %	4,800.00
	Output CGST							486.00
	Output SGST							486.00
	Transport Charges @ 18%	9965	18 %					600.00
Total								₹ 6,372.00

E & O E

Amount Chargeable (in words)

Indian Rupees Six Thousand Three Hundred Seventy Two Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
6810	4,800.00	9%	432.00	9%	432.00	864.00
9965	600.00	9%	54.00	9%	54.00	108.00
Total			486.00		486.00	972.00

Tax Amount (in words) : Indian Rupees Nine Hundred Seventy Two Only

Company's PAN : ACWPG4864A

Declaration

We declare that this invoice is based on the actual price of the goods described and that all parties 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

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

Authorized Signatory

