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/ 359**	Dated **22-Jul-23**
Delivery Note **Invoice**	
Reference No. & Date	Other References **Credit**
Buyer's Order No. **20230717026**	Dated **17-Jul-23**
Dispatch Doc No. **Invoice**	Delivery Note Date **22-Jul-23**
Dispatched through **Mr. Shekhar**	Destination **Gulmohar Residency, Mallapur**

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**50x50mm Cpvc MABT**	3917	18 %	**1 No:**	1,667.97	No:	42 %	**967.42**
2	**40mm Cpvc Couple**	3917	18 %	**5 No:**	96.27	No:	42 %	**279.18**
								1,246.60
	Output CGST							**112.20**
	Output SGST							**112.20**
	Total			**6 No:**				**₹ 1,471.00**

Received By
M.Shekar
9000978917

E. & O.E

Amount Chargeable (in words)
Indian Rupees One Thousand Four Hundred Seventy One Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	1,246.60	9%	112.20	9%	112.20	224.40
Total	**1,246.60**		**112.20**		**112.20**	**224.40**

Tax Amount (in words) : **Indian Rupees Two Hundred Twenty Four and Forty 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

PRAFUL SANITARY HIMAYATNAGAR

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

INWARD
MODI REALTY MALLAPUR LLP
Ward No. 12813 Dt 22/7/23
MRN No. 90230722045 24/7/23
Received By..... Sign.....