

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/ 248

Dated

15-Jun-23

Delivery Note

Invoice

Reference No. & Date.

Other References

Credit

Buyer's Order No.

20230615024

Dated

15-Jun-23

Dispatch Doc No.

Delivery Note Date

Invoice

15-Jun-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	CP Long Body Bib Cock	8481	18 %	2 No:	1,210.00	No:	36 %	1,548.80
	Output CGST							139.39
	Output SGST							139.39
	ROUNDING OFF							0.42
Total				2 No:				₹ 1,828.00
Amount Chargeable (in words)		Indian Rupees One Thousand Eight Hundred Twenty Eight Only						
		E. & O.E						

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8481	1,548.80	9%	139.39	9%	139.39	278.78
9965		9%		9%		
99		14%		14%		
Total	1,548.80		139.39		139.39	278.78

Tax Amount (in words) : Indian Rupees Two Hundred Seventy Eight and Seventy Eight 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



GST INVOICE

(DUPLICATE FOR TRANSPORTER)

12464
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 11nd Floor
Soham Mansion MG Road
Secunderabad
GSTIN/UIN 36AAEFM1459R1ZP
State Name Telangana Code 36

Invoice No
PS/23-24/ 248
Delivery Note
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Other References
Credit
Dated
15-Jun-23
Buyer's Order No
20230615024
Dispatch Doc No
Delivery Note Date
15-Jun-23
Invoice
Dispatched through
Destination
Self
Gulmohar Residency Mallapur

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Output CGST
Output SGST
ROUNDING OFF

139.39
139.39
0.42

Total

2 No:

₹ 1,828.00

E & O E

Amount Chargeable (in words)

Indian Rupees One Thousand Eight Hundred Twenty Eight Only

HSN/SAC

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Indian Rupees Two Hundred Seventy Eight and Seventy Eight paise Only

Company's PAN ACWPG4864A

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Bank Name Canara Bank
A/c No 1181201020289
Branch & IFS Code Banjara Hills & CNRB0001181

for Praful Sanitary

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described and that all particulars are true and correct

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

INWARD
MODI REALTY MALLAPUR LLP
Ward No 12464 Dt 15/6/23
MPN No. _____
Signature _____

MPN:-

20230615750

