

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 Realty Genome Valley LLP
5-4-187/3&4, IIInd Floor
M G Road, Secunderabad
GSTIN/UIN : 36ABFFM3063P1ZU
State Name : Telangana, Code : 36

Invoice No.	Dated
PS/23-24/ 348	19-Jul-23
Delivery Note	
Invoice	
Reference No. & Date.	Other References
	9502211499
Buyer's Order No.	Dated
20230713018	13-Jul-23
Dispatch Doc No.	Delivery Note Date
Invoice	19-Jul-23
Dispatched through	Destination
Goods Vehicle	Bloomdale Residency
Bill of Lading/LR-RR No.	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				2 No:				₹ 6,372.00

Amount Chargeable (in words)

Indian Rupees Six Thousand Three Hundred Seventy Two Only

E. & O.E

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	5,400.00		486.00		486.00	972.00

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

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice



GST INVOICE

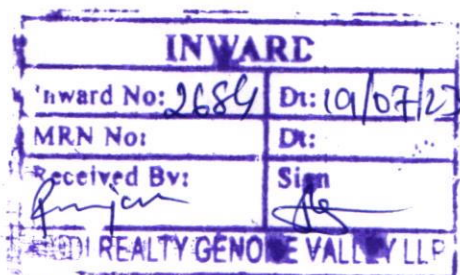
(DUPLICATE FOR TRANSPORTER)

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