

## 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.           | Dated                        |
| PS/23-24/ 323         | 10-Jul-23                    |
| Delivery Note         |                              |
| Invoice               |                              |
| Reference No. & Date. | Other References             |
|                       | Credit                       |
| Buyer's Order No.     | Dated                        |
| 20230705021           | 6-Jul-23                     |
| Dispatch Doc No.      | Delivery Note Date           |
| Invoice               | 10-Jul-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      | 50mm G I Coupling                 | 7307    | 18 %     | 2 No:    | 190.40 | No: | 30 %    | 266.56   |
| 2      | 50mm G I Elbow                    | 7307    | 18 %     | 4 No:    | 287.30 | No: | 30 %    | 804.44   |
| 3      | 50x100mm G I Nipple               | 7307    | 18 %     | 8 No:    | 100.00 | No: | 30 %    | 560.00   |
| 4      | 50mm G I Tee                      | 7307    | 18 %     | 2 No:    | 392.70 | No: | 30 %    | 549.78   |
| 5      | 50mm G I Unioun                   | 7307    | 18 %     | 2 No:    | 546.10 | No: | 30 %    | 764.54   |
|        |                                   |         |          |          |        |     |         | 2,945.32 |
|        |                                   |         |          |          |        |     |         | 265.08   |
|        |                                   |         |          |          |        |     |         | 265.08   |
|        |                                   |         |          |          |        |     |         | (-0.48)  |

Output CGST  
Output SGST  
ROUNDING OFF



Total

18 No:

₹ 3,475.00

Amount Chargeable (in words)

E. &amp; O E

Indian Rupees Three Thousand Four Hundred Seventy Five Only

| HSN/SAC | Taxable Value | Central Tax |        | State Tax |        | Total Tax Amount |
|---------|---------------|-------------|--------|-----------|--------|------------------|
|         |               | Rate        | Amount | Rate      | Amount |                  |
| 7307    | 2,945.32      | 9%          | 265.08 | 9%        | 265.08 | 530.16           |
| 9965    |               | 9%          |        | 9%        |        |                  |
| 99      |               | 14%         |        | 14%       |        |                  |
| Total   | 2,945.32      |             | 265.08 |           | 265.08 | 530.16           |

Tax Amount (in words) : Indian Rupees Five Hundred Thirty and Sixteen 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 &amp; IFS Code: Banjara Hills &amp; CNRB0001181

for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice



## GST INVOICE

(DUPLICATE FOR TRANSPORTER)

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3-6-429/6, SRI SAI TOWER,  
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E-Mail : prafulsanitary@gmail.com  
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|       |                                   |         |          |          |        |     |        | 2,945.32                   |
|       |                                   |         |          |          |        |     |        | Output CGST 265.08         |
|       |                                   |         |          |          |        |     |        | Output SGST 265.08         |
|       |                                   |         |          |          |        |     |        | Less ROUNDDING OFF (-)0.48 |
| Total |                                   |         |          |          |        |     |        | 18 No: ₹ 3,475.00          |

Amount Chargeable (in words)

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Authorised Signatory

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**INWARD**  
MODI REALTY MALLAPUR LLP  
Ward No. 12693, D. N. 1/123  
MRN No. 20230711059/12/23  
Received By: Sign: [Signature]

