

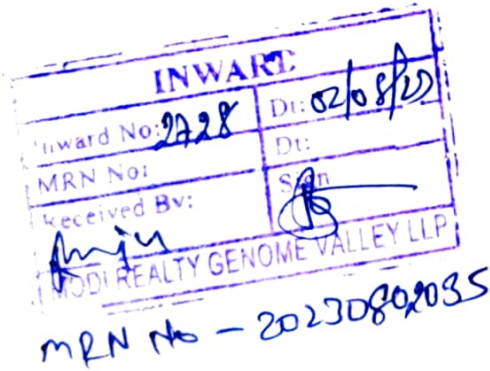
GST INVOICE

(TRIPLICATE FOR SUPPLIER)

Praful Sanitary3-6-429/6 SRI SAI TOWER,
St No 4 HIMAYAT NAGAR
HYDERABADGSTIN/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/ 388	2-Aug-23
Delivery Note	
Invoice	
Reference No. & Date	Other References
	9502211499
Buyer's Order No.	Dated
20230731051	1-Aug-23
Dispatch Doc No	Delivery Note Date
Invoice	2-Aug-23
Dispatched through	Destination
Goods Vehicle	Bloomdale Residency

Sl No	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc %	Amount
1	160x3000mm Pvc Pipe S/S	3917	18 %	35 No:	2,706.24	No	65 %	33,151.44
	Output CGST							3,298.63
	Output SGST							3,298.63
	Transport Charges @ 18%	9965	18 %					3,500.00
	ROUNDING OFF							0.30
Total								₹ 43,249.00



Amount Chargeable (in words)

Indian Rupees Forty Three Thousand Two Hundred Forty Nine Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	33,151.44	9%	2,983.63	9%	2,983.63	5,967.26
9965	3,500.00	9%	315.00	9%	315.00	630.00
99		14%		14%		
Total	36,651.44		3,298.63		3,298.63	6,597.26

Tax Amount (in words) **Indian Rupees Six Thousand Five Hundred Ninety Seven and Twenty Six 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

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

