

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

Invoice No	Dated
PS/23-24/ 406	8-Aug-23
Delivery Note	
Invoice	
Reference No. & Date	Other References
	Credit
Buyer's Order No	Dated
20230807036	8-Aug-23
Dispatch Doc No	Delivery Note Date
Invoice	8-Aug-23
Dispatched through	Destination
Self	Gulmohar Residency, Mallapur

Sl	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	15x50mm G I Nipple	7307	18 %	30 No:	20.00	No:	30 %	420.00
	Output CGST							37.80
	Output SGST							37.80
	ROUNDING OFF							0.40
Total								₹ 496.00

INWARD

MODI REALTY MALLAPUR LLP

Ward No 12944008/23

MRN NO 80830808035 9/8/23

Received By... Sign...

Amount Chargeable (in words)

E. & O.E

Indian Rupees Four Hundred Ninety Six Only

HSN/SAC

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
7307	420.00	9%	37.80	9%	37.80	75.60
Total	420.00		37.80		37.80	75.60

Tax Amount (in words)

Indian Rupees Seventy Five and Sixty paise Only

Company's Bank Details

Bank Name : Canara Bank

A/c No. : 1181201020289

Branch & IFS Code : Banjara Hills & CNRB0001181

Company's PAN

ACWPG4864A

for Praful Sanitary

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

Authorised Signatory

