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

Invoice No. **PS/23-24/ 415**	Dated **11-Aug-23**
Delivery Note **Invoice**	
Reference No. & Date.	Other References **9502211499**
Buyer's Order No. **20230803028**	Dated **9-Aug-23**
Dispatch Doc No. **Invoice**	Delivery Note Date **11-Aug-23**
Dispatched through **Goods Vehicle**	Destination **Bloomdale Residency, Genome Valley**
Bill of Lading/LR-RR No.	Motor Vehicle No. **AP13X6967**

Sl No	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**32mm Brass Ball Valve**	8481	18 %	**2 No:**	1,766.00	No:	35 %	**2,295.80**
2	**32mm G I Elbow**	7307	18 %	**6 No:**	137.20	No:	30 %	**576.24**
3	**32x300mm G I Nipple**	7307	18 %	**6 No:**	204.00	No:	30 %	**856.80**
4	**50x75mm G I Nipple**	7307	18 %	**6 No:**	75.00	No:	30 %	**315.00**
5	**32mm G I Unioun**	7307	18 %	**5 No:**	290.20	No:	30 %	**1,015.70**
6	**25mm G I Elbow**	7307	18 %	**6 No:**	91.90	No:	30 %	**385.98**
7	**25x100mm G I Nipple**	7307	18 %	**10 No:**	52.00	No:	30 %	**364.00**
8	**25mm G I Coupling**	7307	18 %	**12 No:**	65.50	No:	30 %	**550.20**
9	**25mm GI Pipe**	7307	18 %	**15 lngths**	1,420.00	lngths	10 %	**19,170.00**
10	**25mm G I Tee**	7307	18 %	**10 No:**	126.50	No:	30 %	**885.50**
11	**50mm G I Reducer Tee**	7307	18 %	**15 No:**	432.00	No:	30 %	**4,536.00**
12	**32x25mm GI Reducer Tee**	7307	18 %	**8 No:**	198.30	No:	30 %	**1,110.48**
								32,061.70
	Output CGST							**3,047.55**
	Output SGST							**3,047.55**
	Transport Charges @ 18%	9965	18 %					**1,800.00**
	ROUNDING OFF							**0.20**
	Total							**₹ 39,957.00**

INWARD
Inward No: 2770 Dt: 11/08/23
MRN No: Dt:
Received By: Sign
MOD: REALTY GENOME VALLEY LLP
MRN No - 20230811039

Amount Chargeable (in words) *E & O E*
Indian Rupees Thirty Nine Thousand Nine Hundred Fifty Seven Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8481	2,295.80	9%	206.62	9%	206.62	413.24
7307	29,765.90	9%	2,678.93	9%	2,678.93	5,357.86
9965	1,800.00	9%	162.00	9%	162.00	324.00
99		14%		14%		
Total	33,861.70		3,047.55		3,047.55	6,095.10

Tax Amount (in words) : **Indian Rupees Six Thousand Ninety Five and Ten paise 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