

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, IInd Floor
M G Road, Secunderabad
GSTIN/UIN : 36ABFFM3063P1ZU
State Name : Telangana, Code : 36

Invoice No.

PS/23-24/ 387

Dated

2-Aug-23

Delivery Note

Invoice

Reference No. & Date.

Other References

9502211499

Buyer's Order No.

20230801011

Dated

1-Aug-23

Dispatch Doc No.

Invoice

Delivery Note Date

2-Aug-23

Dispatched through

Destination

Goods Vehicle

Bloomdale Residency

SI No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	160mm Pvc Plain Bend	3917	18 %	8 No:	693.32	No:	63 %	2,052.23
2	160x110mm Pvc Reducer Y	3917	18 %	28 No:	866.00	No:	63 %	8,971.76
								11,023.99
Output CGST								992.16
Output SGST								992.16
Less:								(-)0.31
Total								₹ 13,008.00

Amount Chargeable (in words)

Indian Rupees Thirteen Thousand Eight Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
3917	11,023.99	9%	992.16	9%	992.16	1,984.32
9965		9%		9%		
99		14%		14%		
Total			992.16		992.16	1,984.32

Tax Amount (in words) : Indian Rupees One Thousand Nine Hundred Eighty Four and Thirty Two paise Only

Company's Bank Details

Bank Name : Canara Bank

A/c No. : 1181201020289

Branch & IFS Code: Banjara Hills 2 GURB0001181

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

(TRIPPLICATE FOR SUPPLIER)

Praful Sanitary
3-G-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)

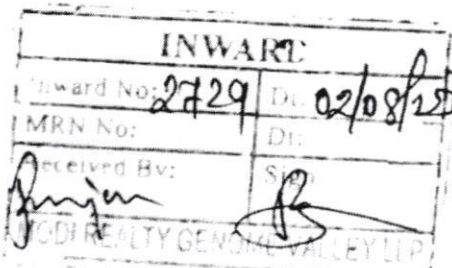
Modi Realty Genome Valley LLP
5-4-187/3&4, IInd Floor
M G Road, Secunderabad
GSTIN/UIN : 36ABFFM3063P1ZU
State Name : Telangana, Code : 36

Invoice No	Dated
PS/23-24/ 387	2-Aug-23
Delivery Note	
Invoice	
Reference No. & Date	Other References
	9502211499
Buyer's Order No	Dated
20230801011	1-Aug-23
Dispatch Doc No	Delivery Note Date
Invoice	2-Aug-23
Dispatched through	Destination
Goods Vehicle	Bloomdale Residency

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2	160x110mm Pvc Reducer Y	3917	18 %	28 No:	866.00	No	63 %	8,971.76
								11,023.99
								992.16
								992.16
								(-).0.31

Output CGST
Output SGST
ROUNDING OFF

Less



MRN No - 20230802036

Total 36 No: ₹ 13,008.00

Amount Chargeable (in words)

Indian Rupees Thirteen Thousand Eight Only

	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
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99		14%		14%		
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