

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.	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

SI 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				35 No:				₹ 43,249.00

Amount Chargeable (in words)

Indian Rupees Forty Three Thousand Two Hundred Forty Nine Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	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
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 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



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(TRIPPLICATE COPY TO BE KEPT BY THE SUPPLIER)

Praful Sanitary

3-6-429/6 SRI SAI TOWERS
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HYDERABAD
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99		14%		14%		
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