

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/ 456

Dated

19-Aug-23

Delivery Note

Invoice

Reference No. & Date

Other References

9502211499

Dated

Buyer's Order No

20230817003

18-Aug-23

Dispatch Doc No.

Delivery Note Date

Invoice

19-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	50mm G I Reducer Tee	7307	18 %	5 No:	432.00	No:	30 %	1,512.00
2	32mm G I Coupling	7307	18 %	5 No:	93.60	No:	30 %	327.60
3	50mm G I Coupling	7307	18 %	5 No:	190.40	No:	30 %	666.40
4	40mm G I Coupling	7307	18 %	5 No:	123.10	No:	30 %	430.85
5	32mm G I Elbow	7307	18 %	5 No:	137.20	No:	30 %	480.20
6	40mm G I Elbow	7307	18 %	5 No:	184.60	No:	30 %	646.10
7	50mm G I Elbow	7307	18 %	5 No:	287.30	No:	30 %	1,005.55
8	32x300mm G I Nipple	7307	18 %	5 No:	204.00	No:	30 %	714.00
9	50x75mm G I Nipple	7307	18 %	5 No:	75.00	No:	30 %	262.50
10	40x150mm G I Nipple	7307	18 %	5 No:	114.00	No:	30 %	399.00
11	40mm G I Tee	7307	18 %	5 No:	246.10	No:	30 %	861.35
12	50mm G I Tee	7307	18 %	5 No:	392.70	No:	30 %	1,374.45
13	32mm G I Unioun	7307	18 %	4 No:	290.20	No:	30 %	812.56
14	50mm G I Unioun	7307	18 %	5 No:	546.10	No:	30 %	1,911.35
15	40mm G I Unioun	7307	18 %	4 No:	356.70	No:	30 %	998.76
16	25mm G I Coupling	7307	18 %	8 No:	65.50	No:	30 %	366.80
17	25mm G I Tee	7307	18 %	5 No:	126.50	No:	30 %	442.75
18	50mm G I Reducer Tee	7307	18 %	10 No:	432.00	No:	30 %	3,024.00

Output CGST
Output SGST
ROUNDING OFF

16,236.22

1,461.27

1,461.27

0.24

Total

96 No:

₹ 19,159.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Nineteen Thousand One Hundred Fifty Nine Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
7307	16,236.22	9%	1,461.27	9%	1,461.27	2,922.54
9965		9%		9%		
99		14%		14%		
Total			1,461.27		1,461.27	2,922.54

Tax Amount (in words) : Indian Rupees Two Thousand Nine Hundred Twenty Two and Fifty Four 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