

GST INVOICE

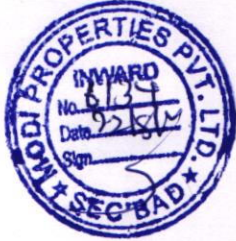
(ORIGINAL FOR RECIPIENT)

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/ 456	Dated 19-Aug-23
Delivery Note Invoice	
Reference No. & Date.	Other References 9502211499
Buyer's Order No. 20230817003	Dated 18-Aug-23
Dispatch Doc No. Invoice	Delivery Note Date 19-Aug-23
Dispatched through Goods Vehicle	Destination Bloomdale Residency

SI 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
								16,236.22
								1,461.27
								1,461.27
								0.24
Total								₹ 19,159.00



Output CGST
 Output SGST
 ROUNDING OFF

Amount Chargeable (in words)

Indian Rupees Nineteen Thousand One Hundred Fifty Nine Only

E. & O.E

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	16,236.22		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

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.

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice



GST INVOICE

(TRIPLICATE FOR SUPPLIER)

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/ 456	19-Aug-23
	Delivery Note	
	Invoice	
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	Buyer's Order No.	Dated
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	Invoice	19-Aug-23
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