

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/ 454

Dated

19-Aug-23

Delivery Note

Invoice

Reference No. & Date.

Other References

9502211499

Buyer's Order No.

20230817015

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	25mm GI Pipe	7307	18 %	10 lngths	1,420.00	lngths	10 %	12,780.00
	<i>Output CGST</i>							1,312.20
	<i>Output SGST</i>							1,312.20
	<i>Transport Charges @ 18%</i>	9965	18 %					1,800.00
	<i>Less : ROUNDOFF</i>							(-)0.40
Total				10 lngths				₹ 17,204.00

Amount Chargeable (in words)

Indian Rupees Seventeen Thousand Two Hundred Four Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
7307	12,780.00	9%	1,150.20	9%	1,150.20	2,300.40
9965	1,800.00	9%	162.00	9%	162.00	324.00
Total	14,580.00		1,312.20		1,312.20	2,624.40

Tax Amount (in words) : **Indian Rupees Two Thousand Six Hundred Twenty Four and Forty 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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(TRIPLICATE FOR SUPPLIER)

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State Name : Telangana, Code : 36

Invoice No. PS/23-24/ 454	Dated 19-Aug-23
Delivery Note	
Invoice	
Reference No. & Date.	Other References 9502211499
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Dispatch Doc No. Invoice	Delivery Note Date 19-Aug-23
Dispatched through Goods Vehicle	Destination Bloomdale Residency

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