(TRIPLICATE FOR SUPPLIER)

Praful Sanitary
[illegible] SRI SAI TOWER
[illegible] NAGAR
HYDERABAD
GSTIN/UIN: [illegible]
State Name : Telangana, Code : 36
E-Mail : [illegible]@gmail.com

Buyer (Bill to)
Modi Realty Genome Valley LLP
[illegible] IInd Floor
M.G.Road, Secunderabad
GSTIN/UIN : 36ABFFM3063P1ZU
State Name : Telangana, Code : 36

Invoice No. **PS/23-24/ 467**	Dated **23-Aug-23**
Delivery Note **Invoice**	
Reference No. & Date.	Other References **9502211499**
Buyer's Order No. **20230821061**	Dated **22-Aug-23**
Dispatch Doc No. **Invoice**	Delivery Note Date **23-Aug-23**
Dispatched through **Goods Vehicle**	Destination **Bloomdale Residency**
Bill of Lading/LR-RR No.	Motor Vehicle No. **AP13X6967**

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**40x150mm G I Nipple**	7307	18 %	**12 No:**	114.00	No:	30 %	**957.60**
2	**50mm GI Pipe Jindal B Class**	7307	18 %	**211 Kg**	90.00	Kg	10 %	**17,091.00**
3	**40mm GI Pipe Jindal B Class**	7307	18 %	**107 Kg**	90.00	Kg	10 %	**8,667.00**
4	**40mm G I Tee**	7307	18 %	**5 No:**	246.10	No:	30 %	**861.35**
5	**40mm G I Reducer Tee**	7307	18 %	**12 No:**	270.70	No:	30 %	**2,273.88**
								29,850.83
	Output CGST							**2,974.57**
	Output SGST							**2,974.57**
	Transport Charges @ 18%	9965	18 %					**3,200.00**
	ROUNDING OFF							**0.03**
	Total							**₹ 39,000.00**

INWARD
Inward No. 2811 Dt. 28/08/23
MRN No. Dt.
Received By: Sanjay Sign
MODI REALTY GENOME VALLEY LLP

MRN No – 20230823023

Amount Chargeable (in words)
Indian Rupees Thirty Nine Thousand Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
7307	29,850.83	9%	2,686.57	9%	2,686.57	5,373.14
9965	3,200.00	9%	288.00	9%	288.00	576.00
99		14%		14%		
Total	33,050.83		**2,974.57**		**2,974.57**	**5,949.14**

Tax Amount (in words) : **Indian Rupees Five Thousand Nine Hundred Forty Nine and Fourteen 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

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. **PS/23-24/ 467**	Dated **23-Aug-23**
Delivery Note **Invoice**	
Reference No. & Date.	Other References **9502211499**
Buyer's Order No. **20230821061**	Dated **22-Aug-23**
Dispatch Doc No. **Invoice**	Delivery Note Date **23-Aug-23**
Dispatched through **Goods Vehicle**	Destination **Bloomdale Residency**
Bill of Lading/LR-RR No.	Motor Vehicle No. **AP13X6967**

Sl No	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc %	Amount
1	**40x150mm G I Nipple**	7307	18 %	**12 No:**	114.00	No:	30 %	**957.60**
2	**50mm GI Pipe Jindal B Class**	7307	18 %	**211 Kg**	90.00	Kg	10 %	**17,091.00**
3	**40mm GI Pipe Jindal B Class**	7307	18 %	**107 Kg**	90.00	Kg	10 %	**8,667.00**
4	**40mm G I Tee**	7307	18 %	**5 No:**	246.10	No:	30 %	**861.35**
5	**40mm G I Reducer Tee**	7307	18 %	**12 No:**	270.70	No:	30 %	**2,273.88**
								29,850.83
	Output CGST							**2,974.57**
	Output SGST							**2,974.57**
	Transport Charges @ 18%	9965	18 %					**3,200.00**
	ROUNDING OFF							**0.03**
	Total							**₹ 39,000.00**

INWARD
Inward No: 2811 Dt: 23/08/23
MRN No: Dt:
Received By: Sign
Ranjan
MODI REALTY GENOME VALLEY LLP
MRN No – 20230823023

Amount Chargeable (in words)
E. & O.E
Indian Rupees Thirty Nine Thousand Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
7307	29,850.83	9%	2,686.57	9%	2,686.57	5,373.14
9965	3,200.00	9%	288.00	9%	288.00	576.00
99		14%		14%		
Total	**33,050.83**		**2,974.57**		**2,974.57**	**5,949.14**

Tax Amount (in words) : **Indian Rupees Five Thousand Nine Hundred Forty Nine and Fourteen 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