

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 (Miryalguda) LLP 5-4-187/3&4, lind Floor, M.G. Road Secunderabad GSTIN/UIN : 36ABCFM6774G2ZZ State Name : Telangana, Code : 36	Invoice No.	Dated
	PS/23-24/ 471	23-Aug-23
	Delivery Note	
	Invoice	
	Reference No. & Date.	Other References
		Credit
Buyer's Order No.	Dated	
20230823018	23-Aug-23	
Dispatch Doc No.	Delivery Note Date	
Invoice	23-Aug-23	
Dispatched through	Destination	
Self	Miryalguda	

SI No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	40mm Non Return Valve	8481	18 %	1 No:	3,845.00	No:	35 %	2,499.25
	Less :							224.93
	Output CGST							224.93
	Output SGST							(-)0.11
	ROUNDING OFF							
Total								₹ 2,949.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Two Thousand Nine Hundred Forty Nine Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8481	2,499.25	9%	224.93	9%	224.93	449.86
9965		9%		9%		
99		14%		14%		
Total			224.93		224.93	449.86

Tax Amount (in words) : Indian Rupees Four Hundred Forty Nine and Eighty Six paise Only

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.

Company's Bank Details

Bank Name : Canara Bank

A/c No. : 1181201020289

Branch & IFS Code: Banjara Hills & CNRB0001181

for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

