

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)

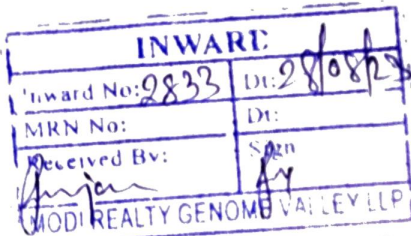
Modi Realty Genome Valley LLP

5-4-187/3&4, IInd Floor
M G Road, Secunderabad
GSTIN/UIN 36ABFFM3063P1ZU
State Name : Telangana, Code : 36

Invoice No
PS/23-24/ 482
Delivery Note
Invoice
Reference No. & Date
Buyer's Order No
20230825017
Dispatch Doc No.
Invoice
Dispatched through
Self

Dated
26-Aug-23
Other References
Credit
Dated
25-Aug-23
Delivery Note Date
26-Aug-23
Destination
Turkapally

SI No	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc %	Amount
1	25x25mm Cpvc FABT	3917	18 %	40 No:	390.00	No	47 %	8,268.00
	Less							
	Output CGST							744.12
	Output SGST							744.12
	ROUNDING OFF							(-0.24)
Total				40 No:				₹ 9,756.00



Amount Chargeable (in words)

Indian Rupees Nine Thousand Seven Hundred Fifty Six Only

E & O E

HSN/SAC

3917 9965 99	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	8,268.00	9%	744.12	9%	744.12	1,488.24
		14%		14%		
Total			744.12		744.12	1,488.24

Tax Amount (in words) : Indian Rupees One Thousand Four Hundred Eighty Eight and Twenty Four 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