

GST INVOICE

(ORIGINAL FOR RECIPIENT)

Praful Sanitary

3-6-429/6, SRI SAI TOWER,

Sl 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: 36ABFFM3063P1/U

State Name: Telangana, Code: 36

Invoice No. e-Way Bill No.

PS/23-24/ 514 191704993919

Dated

5-Sep-23

Delivery Note

Invoice

Reference No. & Date.

Other References

9502211499

Buyer's Order No.

20230831030

Dated

1-Sep-23

Dispatch Doc No.

Invoice

Delivery Note Date

5-Sep-23

Dispatched through

Goods Vehicle

Destination

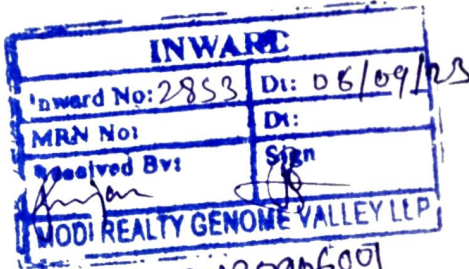
Bloomdale Residency

Bill of Lading/LR-RR No.

Motor Vehicle No.

TS10UB2447

SI No	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	200mm Eco Drain Pipe SN 4	3917	18 %	15 No:	6,409.00	No:	56 %	42,299.40
	Output CGST							4,121.95
	Output SGST							4,121.95
	Transport Charges @ 18%	9965	18 %					3,500.00
	Less							(-)0.30
	ROUNDING OFF							



Amount Chargeable (in words)

Indian Rupees Fifty Four Thousand Forty Three Only

HSN/SAC

3917

9965

Taxable

Value

42,299.40

3,500.00

Total

45,799.40

Central Tax

Rate

9%

3,806.95

9%

315.00

4,121.95

State Tax

Rate

9%

3,806.95

9%

315.00

4,121.95

Total

Tax Amount

7,613.90

630.00

8,243.90

Tax Amount (in words):

Indian Rupees Eight Thousand Two Hundred Forty Three and Ninety paise Only

15 No:

₹ 54,043.00

E. & O.E

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