

GST INVOICE

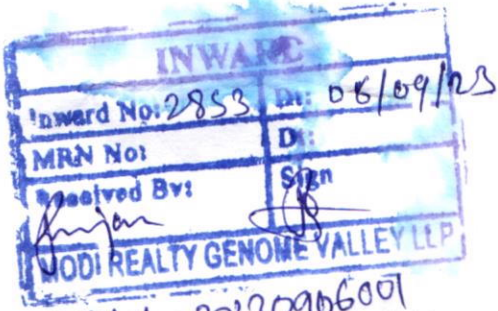
(ORIGINAL FOR RECIPIENT)

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/ 514
e-Way Bill No. 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%								3,500.00
Less: ROUNDING OFF								(-)0.30



Amount Chargeable (in words) **Indian Rupees Fifty Four Thousand Forty Three Only**

15 No: ₹ 54,043.00
E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	42,299.40	9%	3,806.95	9%	3,806.95	7,613.90
9965	3,500.00	9%	315.00	9%	315.00	630.00
Total	45,799.40		4,121.95		4,121.95	8,243.90

Tax Amount (in words) : **Indian Rupees Eight Thousand Two Hundred Forty Three and Ninety 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



