

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 Reality Mallapur LLP

5-4-187/3 & 4, IInd Floor
Soham Mansion, MG Road
Secunderabad.

GSTIN/UIN : 36AAEFM1459R1ZP
State Name : Telangana, Code : 36

Invoice No.

PS/23-24/ 548

Dated

14-Sep-23

Delivery Note

Invoice

Reference No. & Date.

Other References

Buyer's Order No.

20230911051**Credit**

Dated

12-Sep-23

Dispatch Doc No.

Delivery Note Date

Invoice

Dispatched through

14-Sep-23**Self**

Destination

Gulmohar Residency, Mallapur

SI No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	10mm Brass Ball Valve	8481	18 %	3 No:	471.00	No:	35 %	918.45
	Output CGST							82.66
	Output SGST							82.66
	ROUNDING OFF							0.23
	Total			3 No:				₹ 1,084.00

Amount Chargeable (in words)

Indian Rupees One Thousand Eighty Four Only

E & O E

HSN/SAC

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8481	918.45	9%	82.66	9%	82.66	165.32
9965		9%		9%		
99		14%		14%		
Total	918.45		82.66		82.66	165.32

Tax Amount (in words) : **Indian Rupees One Hundred Sixty Five and Thirty Two 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

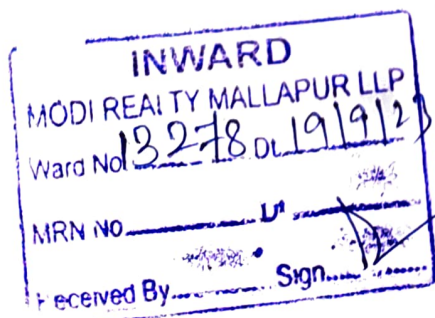
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice



MRN No: 20230919012.

