

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

Invoice No. PS/23-24/ 560	Dated 19-Sep-23
Delivery Note Invoice	
Reference No. & Date.	Other References 9502211499
Buyer's Order No. 20230912033	Dated 14-Sep-23
Dispatch Doc No. Invoice	Delivery Note Date 19-Sep-23
Dispatched through Mr. S K Raju	Destination Bloomdale Residency, Turkapally

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

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	50mm Hdpe Pipe 6 Kg	3917	18 %	385 Mtrs	103.00	Mtrs	20 %	31,724.00
	Less : Output CGST Output SGST ROUNDING OFF							2,855.16 2,855.16 (-0.32)
	INWARD Inward No: 3000 Dt: 21/09/23 MRN No: Dt: Received By: <i>[Signature]</i> MODI REALTY GENOME VALLEY LLP MRN No - 20230921034							
								
	Total			385 Mtrs				₹ 37,434.00

E. & O.E

Amount Chargeable (in words)

Indian Rupees Thirty Seven Thousand Four Hundred Thirty Four Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	31,724.00	9%	2,855.16	9%	2,855.16	5,710.32
Total	31,724.00		2,855.16		2,855.16	5,710.32

Tax Amount (in words) : Indian Rupees Five Thousand Seven Hundred Ten and Thirty Two 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