

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 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

Credit

Buyer's Order No.

20230911051

Dated

12-Sep-23

Dispatch Doc No.

Delivery Note Date

Invoice**14-Sep-23**

Dispatched through

Destination

Self

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	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax 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

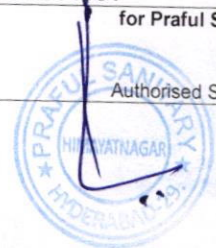
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice



GST INVOICE

(TRIPLICATE FOR SUPPLIER)

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State Name : Telangana, Code : 36

SI No. Description of Goods

HSN/SAC

GST Rate

Quantity

Rate

per

Disc. %

Amount

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18 %

3 No:

471.00

No:

35 %

918.45

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Output SGST
ROUNDING OFF

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Total

3 No:

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E. & O.E

HSN/SAC

Taxable Value

Central Tax

State Tax

Total

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9%

82.66

9%

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