

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/ 572

Dated

22-Sep-23

Delivery Note

Invoice

Reference No. & Date.

Other References

Credit

Buyer's Order No.

2030920025

Dated

21-Sep-23

Dispatch Doc No.

Delivery Note Date

Invoice

Dispatched through

22-Sep-23

Destination

Self

Gulmohar Residency, Mallapur

SI No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc %	Amount
1	40x32mm GI Reducer Elbow	7307	18 %	6 No:	203.10	No:	30 %	853.02
2	50x40mm GI Reducer Elbow	7307	18 %	3 No:	316.10	No:	30 %	663.81
3	50x32mm GI Reducer Tee	7307	18 %	1 No:	432.00	No:	30 %	302.40
4	50mm Brass Ball Valve	8481	18 %	2 No:	3,692.00	No:	35 %	4,799.60
5	40mm Brass Ball Valve	8481	18 %	2 No:	2,572.00	No:	35 %	3,343.60
6	32x150mm G I Nipple	7307	18 %	4 No:	102.00	No:	30 %	285.60
7	32x225mm G I Nipple	7307	18 %	6 No:	153.00	No:	30 %	642.60
8	40x75mm G I Nipple	7307	18 %	10 No:	57.00	No:	30 %	399.00
9	50x100mm G I Nipple	7307	18 %	12 No:	100.00	No:	30 %	840.00
10	40x150mm G I Nipple	7307	18 %	10 No:	114.00	No:	30 %	798.00
11	40mm G I Tee	7307	18 %	3 No:	246.10	No:	30 %	516.81
12	50mm G I Tee	7307	18 %	1 No:	392.70	No:	30 %	274.89
13	40x32mm GI Reducer Tee	7307	18 %	14 No:	270.70	No:	30 %	2,652.86

16,372.19

Output CGST
Output SGST
ROUNDING OFF

1,473.48

1,473.48

(-)0.15

Total

74 No:**₹ 19,319.00**

Amount Chargeable (in words)

Indian Rupees Nineteen Thousand Three Hundred Nineteen Only

E & O E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
7307	8,228.99	9%	740.60	9%	740.60	1,481.20
8481	8,143.20	9%	732.88	9%	732.88	1,465.76
Total	16,372.19		1,473.48		1,473.48	2,946.96

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

INWARD**MODI REALTY MALLAPUR LLP**Inward No **13340** Dt **22/9/23**URN No **U**Received By **Sign**

20230922058