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/ 567**	Dated **21-Sep-23**
Delivery Note **Invoice**	
Reference No. & Date	Other References **Credit**
Buyer's Order No. **20230920021**	Dated **20-Sep-23**
Dispatch Doc No. **Invoice**	Delivery Note Date **21-Sep-23**
Dispatched through **Self**	Destination **Gulmohar Residency, Mallapur**

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc %	Amount
1	**50x40mm GI Reducer Elbow**	7307	18 %	**1 No:**	316.10	No	30 %	**221.27**
	Output CGST							**19.91**
	Output SGST							**19.91**
	Less ***ROUNDING OFF***							**(-)0.09**
	Total			**1 No:**				**₹ 261.00**

Received By
M.Shekar
9000978917

Amount Chargeable (in words)
Indian Rupees Two Hundred Sixty One Only

E & O E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
7307	221.27	9%	19.91	9%	19.91	39.82
Total	**221.27**		**19.91**		**19.91**	39.82

Tax Amount (in words) **Indian Rupees Thirty Nine and Eighty 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

INWARD
MODI REALTY MALLAPUR LLP
Inward No. 13337 Dt. 22/9/23
MRN No. _____ Dt. _____
Received By _____ Sign _____

20230922056