

'23/9/25

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.	e-Way Bill No.	Dated
PS/23-24/ 591	121716034023	25-Sep-23
Delivery Note	Invoice	
Reference No. & Date.	Other References	
	8309724627	
Buyer's Order No.	Dated	
20230921089	23-Sep-23	
Dispatch Doc No.	Delivery Note Date	
Invoice	25-Sep-23	
Dispatched through	Destination	
Goods Vehicle	Gulmohar Residency, Mallapur	
Bill of Lading/LR-RR No.	Motor Vehicle No.	
	TS09UD2674	

SI No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	160mm Pvc 45* Bend	3917	18 %	10 No:	540.74	No:	63 %	2,000.74
2	160mm Pvc Coupler	3917	18 %	30 No:	480.89	No:	63 %	5,337.88
3	160mm Pvc End Cap	3917	18 %	6 No:	228.04	No:	63 %	506.25
4	160mm Pvc Plain Bend	3917	18 %	12 No:	693.32	No:	63 %	3,078.34
5	160mm Pvc Plain Yee	3917	18 %	6 No:	1,245.56	No:	63 %	2,765.14
6	160x3000mm Pvc Pipe S/S	3917	18 %	40 No:	2,706.24	No:	65 %	37,887.36
								51,575.71
	Output CGST							4,803.81
	Output SGST							4,803.81
	Transport Charges @ 18%	9965	18 %					1,800.00
	Less: ROUNDOFF							(-)0.33

Total

104 No:

₹ 62,983.00

Amount Chargeable (in words)

Indian Rupees Sixty Two Thousand Nine Hundred Eighty Three Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	51,575.71	9%	4,641.81	9%	4,641.81	9,283.62
9965	1,800.00	9%	162.00	9%	162.00	324.00
Total	53,375.71		4,803.81		4,803.81	9,607.62

Tax Amount (in words) :

Indian Rupees Nine Thousand Six Hundred Seven and Sixty 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

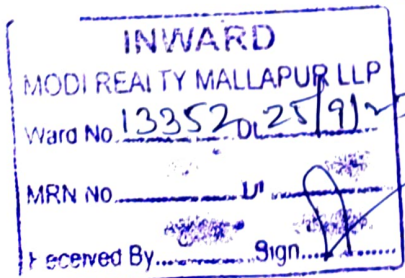
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice



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