

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/ 568

Dated

21-Sep-23

Delivery Note

Invoice

Reference No. & Date.

Other References

Credit

Buyer's Order No.

20230919011

Dated

19-Sep-23

Dispatch Doc No.

Delivery Note Date

Invoice**21-Sep-23**

Dispatched through

Destination

Self

Gulmohar Residency, Mallapur

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Pvc Flush Tank (White)	3922	18 %	1 No:	1,960.00	No:	30 %	1,372.00
	Output CGST							123.48
	Output SGST							123.48
	ROUNDING OFF							0.04
Total				1 No:				₹ 1,619.00

Amount Chargeable (in words)

Indian Rupees One Thousand Six Hundred Nineteen Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
3922	1,372.00	9%	123.48	9%	123.48	246.96
Total	1,372.00		123.48		123.48	246.96

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

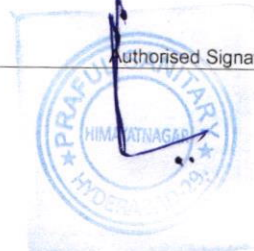
Bank Name : **Canara Bank**A/c No. : **1181201020289**Branch & IFS Code: **Banjara Hills & CNRB0001181**

for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice



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(TRIPLICATE FOR SUPPLIER)

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