

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.	e-Way Bill No.	Dated
PS/23-24/ 593	111716613069	26-Sep-23
Delivery Note		
Invoice		
Reference No. & Date.		Other References
		7680971999
Buyer's Order No.		Dated
20230921001		25-Sep-23
Dispatch Doc No.		Delivery Note Date
Invoice		26-Sep-23
Dispatched through		Destination
Goods Vehicle		Gulmohar Residency, Mallapur
Bill of Lading/LR-RR No.		Motor Vehicle No.
		AP13X6967

SI No	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	40x100mm G I Nipple	7307	18 %	10 No:	76.00	No:	30 %	532.00
2	32mm GI Pipe Jindal B Class	7307	18 %	570 Kg	90.00	Kg	10 %	46,170.00
3	50mm GI Pipe Jindal B Class	7307	18 %	450 Kg	90.00	Kg	10 %	36,450.00
4	40mm GI Pipe Jindal B Class	7307	18 %	538 Kg	90.00	Kg	10 %	43,578.00
								1,26,730.00
	Output CGST							11,675.70
	Output SGST							11,675.70
	Transport Charges @ 18%	9965	18 %					3,000.00
	Less: ROUNDING OFF							(-)0.40
	Total							₹ 1,53,081.00

Amount Chargeable (in words)

₹ 1,53,081.00

Indian Rupees One Lakh Fifty Three Thousand Eighty 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	1,26,730.00	9%	11,405.70	9%	11,405.70	22,811.40
9965	3,000.00	9%	270.00	9%	270.00	540.00
Total	1,29,730.00		11,675.70		11,675.70	23,351.40

Tax Amount (in words) Indian Rupees Twenty Three Thousand Three Hundred Fifty One and Forty 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

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

INWARD
MODI REALITY MALLAPUR LLP
Ward No. 13374 Dt. 26/9/23
MRN No. U
Sign.

20230926040

