'23/9/25

GST INVOICE

(ORIGINAL FOR RECIPIENT)

Pra Sanitary
3-6-)/6,SRI SAI TOWER,
St.No. HIMAYAT NAGAR
HYDERABAD
GSTIN/UIN: 36ACWPG4864A1ZG
State Name : Telangana, Code : 36
E-Mail : prafulsanitary@gmail.com

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

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

Sl 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 : ***ROUNDING OFF***							**(-)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

INWARD
MODI REALTY MALLAPUR LLP
Ward No. 13352 Dt. 25/9/23
MRN No. ..... Dt. .....
Received By..... Sign.....

20230925039

SUMMIT SALES LLP R.R. DIST.
IN WARD
No. 113954
Date 27/9/23
Sign.