

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/ 580

Dated

22-Sep-23

Delivery Note

Invoice

Reference No. & Date.

Other References

Credit

Buyer's Order No.

20230921029

Dated

22-Sep-23

Dispatch Doc No.

Delivery Note Date

Invoice**22-Sep-23**

Dispatched through

Destination

Self

Gulmohar Residency, Mallapur

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	20mm Brass Ball Cock Set	8481	18 %	10 No:	750.00	No:	30 %	5,250.00
	Output CGST							472.50
	Output SGST							472.50
Total				10 No:				₹ 6,195.00

Amount Chargeable (in words)

Indian Rupees Six Thousand One Hundred Ninety Five Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8481	5,250.00	9%	472.50	9%	472.50	945.00
Total	5,250.00		472.50		472.50	945.00

Tax Amount (in words) : **Indian Rupees Nine Hundred Forty Five 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

