

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 Realty Genome Valley LLP
5-4-187/3&4, IIInd Floor
M G Road, Secunderabad
GSTIN/UIN : 36ABFFM3063P1ZU
State Name : Telangana, Code : 36

Invoice No. PS/23-24/ 482	Dated 26-Aug-23
Delivery Note Invoice	
Reference No. & Date.	Other References Credit
Buyer's Order No. 20230825017	Dated 25-Aug-23
Dispatch Doc No. Invoice	Delivery Note Date 26-Aug-23
Dispatched through Self	Destination Turkapally

SI No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	25x25mm Cpv FABT	3917	18 %	40 No:	390.00	No:	47 %	8,268.00
	Less :							
	Output CGST							744.12
	Output SGST							744.12
	ROUNDING OFF							(-)0.24
Total				40 No:				₹ 9,756.00



Amount Chargeable (in words)

Indian Rupees Nine Thousand Seven Hundred Fifty Six Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	8,268.00	9%	744.12	9%	744.12	1,488.24
9965		9%		9%		
99		14%		14%		
Total	8,268.00		744.12		744.12	1,488.24

Tax Amount (in words) : Indian Rupees One Thousand Four Hundred Eighty Eight and Twenty Four 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

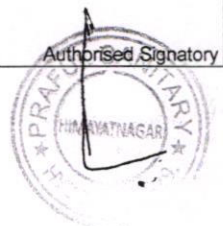
Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice



(TRIPLICATE FOR SUPPLIER)



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