

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	Dated
PS/23-24/ 610	3-Oct-23
Delivery Note	
Invoice	Other References
Reference No. & Date	Credit
Buyer's Order No	Dated
20230929052	30-Sep-23
Dispatch Doc No	Delivery Note Date
Invoice	3-Oct-23
Dispatched through	Destination
Self	Gulmohar Residency, Mallapur

SI No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc %	Amount
1	50mm Pvc Nahani Trap	3917	18 %	30 No:	130.00	No	50 %	1,950.00
Output CGST								175.50
Output SGST								175.50
Total								₹ 2,301.00

Amount Chargeable (in words) Indian Rupees Two Thousand Three Hundred One Only E & O E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	1,950.00	9%	175.50	9%	175.50	351.00
Total	1,950.00		175.50		175.50	351.00

Tax Amount (in words) : Indian Rupees Three Hundred Fifty One Only

Company's Bank Details
Bank Name : Canara Bank
A/c No : 1181201020289
Branch & IFS Code : Banjara Hills & CNRB0001181
for Praful Sanitary
Authorized Signatory

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.

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

INWARD
MODI REALTY MALLAPUR LLP
Ward No 13441 DL 04/10/23
MRN No 20231004056 5/10/23
Received By... Sign...