

GST INVOICE

(ORIGINAL FOR RECIPIENT)

Praful Sanitary

3-6-429/6, SRI SAI TOWER,
5t.No.4 HIMAYAT NAGAR
HYDERABAD
GSTIN/UIN: 36ACWPG4864A1ZG
State Name : Telangana, Code : 36
E-Mail : prafulsanitary@gmail.com
Buyer (Bill to)

Modi Consultancy Services

5-4-187/3 & 4, IInd Floor
M.G.Road, Secunderabad.
State Name : Telangana, Code : 36

Invoice No.	Dated
PS/23-24/ 320	8-Jul-23
Delivery Note	
Invoice	
Reference No. & Date.	Other References
	Credit
Buyer's Order No.	Dated
20230708009	8-Jul-23
Dispatch Doc No.	Delivery Note Date
Invoice	8-Jul-23
Dispatched through	Destination
Self	Green Towers

SI No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	20mm Cpv Ball Valve	8481	18 %	8 No:	189.10	No:	42 %	877.42
2	20x15mm Cpv Brass Eibow	3917	18 %	14 No:	77.58	No:	42 %	629.95
3	20x15mm Cpv FABT	3917	18 %	4 No:	90.75	No:	42 %	210.54
4	20mm Cpv Elbow	3917	18 %	14 No:	19.98	No:	42 %	162.24
5	237 MI Cpv Solvent	3506	18 %	1 No:	523.00	No:	50 %	261.50
								2,141.65
Output CGST								192.76
Output SGST								192.76
Less : ROUNDDING OFF								(-)0.17
Total								₹ 2,527.00

Amount Chargeable (in words)

Indian Rupees Two Thousand Five Hundred Twenty Seven Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
1	877.42	9%	78.97	9%	78.97	157.94
3917	1,002.73	9%	90.25	9%	90.25	180.50
3506	261.50	9%	23.54	9%	23.54	47.08
9965		9%		9%		
99		14%		14%		
Total	2,141.65		192.76		192.76	385.52

Tax Amount (in words) : Indian Rupees Three Hundred Eighty Five and Fifty Two paise Only

Company's Bank Details

Bank Name : Canara Bank
A/c No. : 1181201020289
Branch & IFS Code : Banjara Hills & CNRB0001181

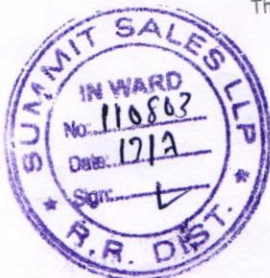
for Praful Sanitary

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



~~MMN~~ (ORIGINAL FOR RECIPIENT)

Consultancy Services
37/3 & 4, IInd Floor
Road, Secunderabad.
Name : Telangana, Code : 36

Invoice No.	Dated
PS/23-24/ 320	8-Jul-23
Delivery Note	
Invoice	
Reference No. & Date.	Other References
	Credit
Buyer's Order No.	Dated
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Dispatch Doc No.	Delivery Note Date
Invoice	8-Jul-23
Dispatched through	Destination
Self	Green Towers

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0mm CpvC Ball Valve	8481	18 %	8 No:	189.10	No:	42 %	877.42
10x15mm CpvC Brass Elbow	3917	18 %	14 No:	77.58	No:	42 %	629.95
20x15mm CpvC FBT	3917	18 %	4 No:	90.75	No:	42 %	210.54
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237 MI CpvC Solvent	3506	18 %	1 No:	523.00	No:	50 %	261.50
							2,141.65
							192.76
							192.76
							(-)0.17
Total			41 No:				₹ 2,527.00

Output CGST
Output SGST
ROUNDING OFF

MRN ID
2023100613

INWARD
No. 2254
Date 22/04/23
Sign [Signature]
MODI PROPERTIES PVT. LTD.
SEC' BAD.

A/c no 114

E & O.F.

Amount Chargeable (in words)
Indian Rupees Two Thousand Five Hundred Twenty Seven Only

Indian Rupees Two Thousand Five Hundred Twenty Seven Only		Central Tax		State Tax		Total
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	877.42	9%	78.97	9%	78.97	157.94
	1,002.73	9%	90.25	9%	90.25	180.50
	261.50	9%	23.54	9%	23.54	47.08
		14%		14%		
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