

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 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/ 624

Dated

4-Oct-23

Delivery Note

Invoice

Reference No. & Date.

Other References

Credit

Buyer's Order No.

20230826033

Dated

4-Oct-23

Dispatch Doc No.

Invoice

Delivery Note Date

4-Oct-23

Dispatched through

Self

Destination

Gulmohar Residency, Mallapur

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	15mm Brass Ball Valve	8481	18 %	5 No:	483.00	No:	35 %	1,569.75
	<i>Output CGST</i>							141.28
	<i>Output SGST</i>							141.28
	<i>Less :</i>							(-)0.31
	<i>ROUNDING OFF</i>							
	Total			5 No:				₹ 1,852.00

Amount Chargeable (in words)

Indian Rupees One Thousand Eight Hundred Fifty Two Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8481	1,569.75	9%	141.28	9%	141.28	282.56
Total	1,569.75		141.28		141.28	282.56

Tax Amount (in words) : **Indian Rupees Two Hundred Eighty Two and Fifty Six 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

