

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 Ventures

5-4-187/3&4, IInd Floor
Soham Mansion, M.G. Road
Secunderabad.

State Name : Telangana, Code : 36

Invoice No.

PS/23-24/ 613

Dated

4-Oct-23

Delivery Note

Invoice

Reference No. & Date.

Other References

Credit

Buyer's Order No.

20230929042

Dated

3-Oct-23

Dispatch Doc No.

Delivery Note Date

Invoice**4-Oct-23**

Dispatched through

Destination

Self**GVDC, Turkapally**

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	25mm Metal Clamp	7318	18 %	200 No:	13.00	No:	47 %	1,378.00
2	15mm Brass Ball Valve	8481	18 %	10 No:	483.00	No:	35 %	3,139.50
3	25x100mm G I Nipple	7307	18 %	15 No:	52.00	No:	30 %	546.00
4	25mm G I Coupling	7307	18 %	5 No:	65.50	No:	30 %	229.25
5	15x50mm G I Nipple	7307	18 %	10 No:	20.00	No:	30 %	140.00
6	15x300mm G I Nipple	7307	18 %	10 No:	96.00	No:	30 %	672.00
								6,104.75
								Output CGST
								Output SGST
								ROUNDING OFF
								549.43
								549.43
								0.39
Total								₹ 7,204.00

Amount Chargeable (in words)

Indian Rupees Seven Thousand Two Hundred Four Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
7318	1,378.00	9%	124.02	9%	124.02	248.04
8481	3,139.50	9%	282.56	9%	282.56	565.12
7307	1,587.25	9%	142.85	9%	142.85	285.70
Total	6,104.75		549.43		549.43	1,098.86

Tax Amount (in words) : **Indian Rupees One Thousand Ninety Eight and Eighty 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

