SUBJECT TO HYDERABAD JURISDICTION

(DUPLICATE FOR TRANSPORTER)

Invoice No. **PS/23-24/ 682**

Dated **23-Oct-23**

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

GST INVOICE

Party : **Modi Reality Mallapur LLP**
5-4-187/3 & 4, IInd Floor
Soham Mansion, MG Road
Secunderabad
GSTIN/UIN : 36AAEFM1459R1ZP
State Name : Telangana, Code : 36

Order No.	Dispatch Doc No.	Delivery Note
20231019031 21-Oct-23	Invoice Through : Goods Vehicle	Invoice dt. 23-Oct-23 To : Gulmohar Residency, Mallapur

Sl No	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**CP Grating Round (Plain)**	7326	18 %	**40 No:**	100.00	No	30 %	**2,800.00**
	Output CGST							**252.00**
	Output SGST							**252.00**
	Total			**40 No:**				**₹ 3,304.00**

Amount Chargeable (in words) E. & O.E

Indian Rupees Three Thousand Three Hundred Four Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
7326	2,800.00	9%	252.00	9%	252.00	504.00
9965		9%		9%		
99		14%		14%		
Total	**2,800.00**		**252.00**		**252.00**	**504.00**

Tax Amount (in words) : **Indian Rupees Five Hundred Four Only**

Company's PAN : **ACWPG4864A**

Company's Bank Details
Bank Name : **Canara Bank**
A/c No. : **1181201020289**
Branch & IFS Code : **Banjara Hills & CNRB0001181**

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

This is a Computer Generated Invoice

INWARD
MODI REALITY MALLAPUR LLP
Ward No 13797 Dt. 25/10/23
MRN No ..... Dt .....
Received By..... Sign.....

20231025-010.