SUBJECT TO HYDERABAD JURISDICTION
(DUPLICATE FOR TRANSPORTER)

Invoice No. **PS/23-24/ 683**

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
20231006045 7-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 Square (Plain)**	7326	18 %	**20 No:**	280.00	No:	30 %	**3,920.00**
	Output CGST							**352.80**
	Output SGST							**352.80**
	ROUNDING OFF							**0.40**
	Total			**20 No:**				**₹ 4,626.00**

Amount Chargeable (in words)

E. & O.E

Indian Rupees Four Thousand Six Hundred Twenty Six Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
7326 9965 99	3,920.00	9% 9% 14%	352.80	9% 9% 14%	352.80	705.60
Total	**3,920.00**		**352.80**		**352.80**	**705.60**

Tax Amount (in words) : **Indian Rupees Seven Hundred Five and Sixty paise 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

PRAFUL SANITARY HIMAYATNAGAR

This is a Computer Generated Invoice

INWARD
MODI REALTY MALLAPUR LLP
Ward No 13798 Dt 25/10/23
MRN No........ Dt
Received By........ Sign.......

20231025011