

Dated 25-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. 20231019030 21-Oct-23		Dispatch Doc No. 7680971999 Through : Goods Vehicle		Delivery Note Invoice dt 25-Oct-23 To : Gulmohar Residency, Mallapur				
Sl No	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc %	Amount
1	32mm GI Pipe Jindal B Class	7307	18 %	285 Kg	90 00	Kg	10 %	23,085.00
2	32mm G I Tee	7307	18 %	6 No:	180 30	No:	30 %	757.26
3	50x32mm GI Reducer	7307	18 %	4 No:	432 00	No:	30 %	1,209.60
								25,051.86
	Output CGST							2,416.66
	Output SGST							2,416.66
	Transport Charges @ 18%	9965	18 %					1,800.00
	ROUNDING OFF							(-)0.18
	Total							₹ 31,685.00

Amount Chargeable (in words)

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₹ 31,685.00

Indian Rupees Thirty One Thousand Six Hundred Eighty Five Only

HSN/SAC		Taxable Value	Central Tax		State Tax		Total Tax Amount
			Rate	Amount	Rate	Amount	
7307		25,051.86	9%	2,254.66	9%	2,254.66	4,509.32
9965		1,800.00	9%	162.00	9%	162.00	324.00
99			14%		14%		
Total		26,851.86		2,416.66		2,416.66	4,833.32

Tax Amount (in words) : Indian Rupees Four Thousand Eight Hundred Thirty Three and Thirty Two paise Only
Company's PAN : ACWPG1864A Company's Bank Branch : _____

Company's PAN : ACWPG4864A

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

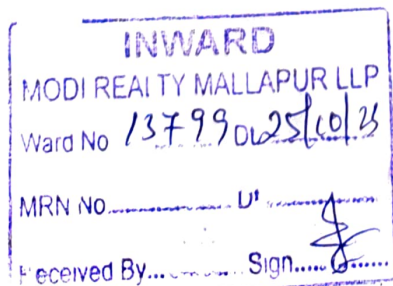
Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Praful Sanitary

This is a Computer Generated Invoice

Authorised Signatory



2023/0250/2.

