

Invoice No. PS/23-24/ 687

Dated 25-Oct-23

Praful Sanitary
3-6-429/6, SRI SAI TOWER,
St.No.4 HIMAYAT NAGAR
HYDERABAD
GSTIN/UID: 36ACWPG4864A1ZG
State Name : Telangana, Code : 36
E-Mail : prafulsanitary@gmail.com

GST INVOICE

Party : **Modi Reality Mallapur LLP**

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

GSTIN/UID : 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					
SI 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%								1,800.00	
Less : ROUNDOFF								(-)0.18	
Total								₹ 31,685.00	

Amount Chargeable (in words)

E. & O.E

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			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 : **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.

This is a Computer Generated Invoice

for Praful Sanitary

Authorised Signatory

