

GST INVOICE

(DUPLICATE FOR TRANSPORTER)

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

Invoice No.	Dated
PS/23-24/ 777	20-Nov-23
Delivery Note	
Invoice	
Reference No. & Date.	Other References
	Credit
Buyer's Order No.	Dated
20231114019	15-Nov-23
Dispatch Doc No.	Delivery Note Date
Invoice	20-Nov-23
Dispatched through	Destination
Mr. Shekhar	Gulmohar Residency, Mallapur

SI No	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc %	Amount
1	Tile Fixo NT 20kg Ultratech	3824	18 %	5 No:	525.00	No:		2,625.00
	Output CGST							236.25
	Output SGST							236.25
	ROUNDING OFF							0.50
Total								₹ 3,098.00

INWARD
MODI REALITY MALLAPUR LLP
Ward No 14060 Dt 20/11/23
MRN NO 20231120010 20/11/23
Received By... Sign...

Received By
M. Shekar
9000978917
18/11/23

Amount Chargeable (in words)

Indian Rupees Three Thousand Ninety Eight Only

E. & O E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
3824	2,625.00	9%	236.25	9%	236.25	472.50
9965		9%		9%		
99		14%		14%		
Total	2,625.00		236.25		236.25	472.50

Tax Amount (in words) : Indian Rupees Four Hundred Seventy Two and Fifty paise Only

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

Company's PAN : ACWPG4864A

for Praful Sanitary

Declaration

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

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice