

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 PS/23-24/ 778	Dated 20-Nov-23
Delivery Note	
Invoice	Other References Credit
Reference No. & Date	Dated 9-Nov-23
Buyer's Order No 20231107032	Delivery Note Date 20-Nov-23
Dispatch Doc No	Destination Gulmohar Residency, Mallapur
Invoice	
Dispatched through Mr. Shekhar	

Sl No	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc %	Amount
1	Tile Fixo NT 20kg Ultratech	3824	18 %	10 No:	525.00	No		5,250.00
	Output CGST							472.50
	Output SGST							472.50
Total				10 No:				₹ 6,195.00

INWARD
MODI REALTY MALLAPUR LLP
Ward No. 14061 dt 20/11/23
MRN No. 20231120011 dt 21/11/23
Received By... Sign Yf

Received By
M. Shekar
9000978917

Amount Chargeable (in words)

Indian Rupees Six Thousand One Hundred Ninety Five Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
3824	5,250.00	9%	472.50	9%	472.50	945.00
9965		9%		9%		
99		14%		14%		
Total	5,250.00		472.50		472.50	945.00

Tax Amount (in words): Indian Rupees Nine Hundred Forty Five Only

Company's Bank Details

Bank Name: Canara Bank

A/c No.: 1181201020289

Branch & IFS Code: Banjara Hills & CNRB0001181

Company's PAN: ACWPG4864A

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

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice