

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/ 871	20-Dec-23
Delivery Note	
Invoice	
Reference No. & Date	Other References
	8309724627 / 8121551388
Buyer's Order No.	Dated
20231218055	20-Dec-23
Dispatch Doc No	Delivery Note Date
Invoice	20-Dec-23
Dispatched through	Destination
Goods Vehicle	Gulmohar Residency, Mallapur

Sl No	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc %	Amount
1	110mm Pvc Rigid Pipe 6kg	3917	18 %	20 Ingths	4,098.90	Ingths	65 %	28,692.30
	Output CGST							2,744.31
	Output SGST							2,744.31
	Transport Charges @ 18%	9965	18 %					1,800.00
	ROUNDING OFF							0.08
Total				20 Ingths				₹ 35,981.00

Amount Chargeable (in words)

Indian Rupees Thirty Five Thousand Nine Hundred Eighty One Only

E & O E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
3917	28,692.30	9%	2,582.31	9%	2,582.31	5,164.62
9965	1,800.00	9%	162.00	9%	162.00	324.00
99		14%		14%		
Total	30,492.30		2,744.31		2,744.31	5,488.62

Tax Amount (in words) : Indian Rupees Five Thousand Four Hundred Eighty Eight and Sixty Two paise 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