

GST INVOICE

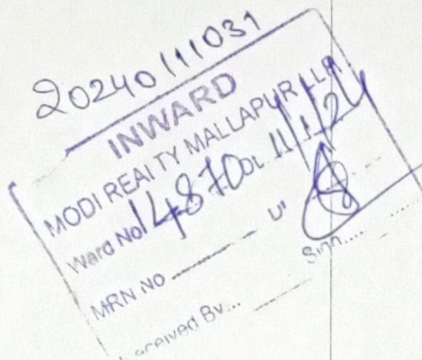
(DUPLICATE FOR TRANSPORTER)

Praful Sanitary
3-6-429/6, SRI SAI TOWER,
SI 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/ 948	11-Jan-24
Delivery Note	
Invoice	
Reference No. & Date	Other References
	Credit
Buyer's Order No	Dated
20240109005	10-Jan-24
Dispatch Doc No	Delivery Note Date
Invoice	11-Jan-24
Dispatched through	Destination
Self	Gulmohar Residency, Mallapur

SI No	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc %	Amount
1	300x300mm FRP Frame & Cover 2.5 Tonage (HP)	3925	18 %	4 No:	1,775.00	No	43 %	4,047.00
2	450x450mm FRP Frame & Cover 2.5 Ton (HP)	3925	18 %	1 No:	3,800.00	No	43 %	2,166.00
								6,213.00
	Output CGST							559.17
	Output SGST							559.17
	Less							(-)0.34
	ROUNDING OFF							
Total								₹ 7,331.00



Received By
M. Shekar
9000978917
H. S. S.

Amount Chargeable (in words)

Indian Rupees Seven Thousand Three Hundred Thirty One Only

E & O E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3925	6,213.00	9%	559.17	9%	559.17	1,118.34
9965		9%		9%		
99		14%		14%		
Total	6,213.00		559.17		559.17	1,118.34

Tax Amount (in words) Indian Rupees One Thousand One Hundred Eighteen and Thirty Four 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

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

